

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				Invoice No.		Dated	
				SL/2024-25/3775		06/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL			
Buyer RAVI ENTERPRISES B-128, GOUN MANDI PRAGAN MUHANA MANDI, JAIPUR, Jaipur, Rajasthan, 302029 JAIPURPin : 302029State : RajasthanCode : 08				Buyer Details : GSTIN : 08AFVPG2070G1ZC PAN No. AFVPG2070G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA TDD LOOSE 20.0	09042219	1.00	20.00	150.00	5.00	3,000.00
2	LAL MIRCH SABUT RARA TDC LOOSE 20.0	09042219	1.00	20.00	180.95	5.00	3,619.00
		Total	2	40	Total		6,619.00
Other Charges				Other Charges 44.82			
KANTA CARTAGE MUDDAT				CGST TAX 166.59			
5.80 5.80 33.10				SGST TAX 166.59			
				Net Amount 6,997.00			
Amount In Words Rupees Six Thousand Nine Hundred Ninety Seven Only.							
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042219	CGST 2.5%+SGST 2.5%		6,663.70	166.59	166.59
Remarks:							
Terms :				For R L M SPICES			
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT				Authorised Signatory			