| R L M SPICES | | | | | Invoice No. Dated | | | |
|---|---|------------|----------------------|---------|---------------------------------------|------------|-------------|-----------------|
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | | | | | | |
| | JR-303007 | Pymt Mode: | | | | | | |
| Phone: 9529606657 | | | | | Transporter JAI JAGDAMBA | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | Vehicle No Delivery Station: GANGAPUR | | | |
| State: Rajasthan State Code: 08 | | | | | 25ory Guadon . Grandari est | | | |
| GSTIN | N: 08AARFR4846A1Z0 Pan No: AARFR484 | 6 A | | | Broker R I | M BROKERS(| MADANLAI | L GUPTA) |
| Buyer | | | | | Buyer Details : | | | |
| RAGHUNATH MISHARILAL GANGAPUR | | | | | GSTIN: 08ABLPD4276H1ZJ | | | |
| | | | | | PAN No. AB | | 0 | |
| | | | | | | | | |
| GANGA | PUR Pin: 322201 State: Rajastha | n | Code: 08 | | | | | |
| | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HALDI POWDER RARA | | 091030 | 8.00 | 152.00 | 16,190.48 | | 24,609.53 |
| | Gross Wt: 160.000 Bardana Wt: 8.000 | | | | | , | | |
| | 500G | | | | | | | |
| | 160.0/8-8.0 | | | | | | | |
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| | | | | | _ | | | 0.1.55.5 |
| | | | Total | | | 2 Total | | 24,609.53 |
| Other | Charges | | | | Other Ch | - | | -0.01 615.24 |
| | | | | | | | | 615.24 |
| | | | | | Net Amount | | | 25,840.00 |
| Amoun | t In Words Rupees Twenty Five Thousand Eight Hund | red Fortv | Only. | | .iot Aint | | | 25,040.00 |
| | Cankers : | HSN Co | <u> </u> | crintin | า | Assessable | CGST | SGST |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | 1.514 00 | Code Tax Description | | • | Value | Value | Value |
| SBIN0031028 | | 091030 | 1030 CGST 2.5%+S | | GST 2.5% | 24,609.53 | 615.24 | 615.24 |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | |
| 3.1.2.2.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3. | | | | | | | | |
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| Remarks: | | | | | | | | |
| Terms | | | | | | | For R L | M SPICES |
| (1)0.00 | AFAIT WITHIN 7 DAVE FROM DATE OF DV | | | | | | | |
| (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) GOO 5 CHEC | DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT | FIRION ONI | LY | | | | Authorised | Signatory |
| | | | | | | | | |