R L M SPICES

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 **Phone: 9529606657** **FSSAI Lic.No.: FSSAI 12215027000418** State : **Rajasthan** State Code : **08** GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**	Invoice No. Dated **SL/2024-25/3259 03/02/2025** Pymt Mode: **CREDIT** Transporter Vehicle No **RJ14GU2991** Delivery Station : **JAIPUR** Broker **MAHAVEER BROKER AGENCIES**
Buyer **SANWALIYA SETH TRADERS** **19BADHARANA, PADMAWATI NAGAR** **JAIPUR** Pin : **302013** State : **Rajasthan** Code : **08**	Buyer Details : GSTIN : **08CTBPM4935J1ZE** PAN No. **CTBPM4935J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 2,027.100 Bardana Wt : 5.000 2027.1/50-5.0	09092190	50.00	2,022.10	9,000.00	5.00	181,989.00
		Total	**50**	**2,022.100**	Total		181,989.00

Other Charges

CARTAGE   MUDDAT

750.00   909.95

Other Charges	1,659.56
CGST TAX	4,591.22
SGST TAX	4,591.22
Net Amount	**192,831.00**

Amount In Words **Rupees One Lakh Ninety Two Thousand Eight Hundred Thirty One 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
09092190	CGST 2.5%+SGST 2.5%	183,648.95	4,591.22	4,591.22

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