

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 : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				Invoice No.		Dated	
				SL/2024-25/4134		29/03/2025	
				Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : SINGHANA Broker SB (DALAL SITARAM BHAWARLAL& C			
<div>Buyer</div> <div>SINGHANA GANESH ENTERPRISES</div> <div>7976666106</div> <div>SINGHANA Pin : 333516 State : Rajasthan Code : 08</div> <div>7976666106</div>				Buyer Details :			
				GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 120.0/6,38.0	RARA 09092190	7.00	158.00	10,500.00	5.00	16,590.00
		Total	7	158	Total		16,590.00
Other Charges				Other Charges		186.18	
KANTA CARTAGE MUDDAT				CGST TAX		419.41	
19.60 84.00 82.95				SGST TAX		419.41	
				Net Amount		17,615.00	
Amount In Words Rupees Seventeen Thousand Six Hundred Fifteen Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		16,776.55	419.41	419.41
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			