

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3524</b> <b>18/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter Km Goods</b> <b>Vehicle No</b> <b>Delivery Station : NOHAR</b>  <b>Broker AMIT MODI</b>
<b>Buyer</b> <b>NOHAR AGRAWAL INDUSRIES</b> <b>NEAR - STATE BANK OF INDIA</b> Nohar, <b>GANDHI CHOWK TO NEVRAN KUA</b>  <b>NOHAR</b> <b>Pin : 335523</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08ABFPD5349B1Z1</b> <b>PAN No. ABFPD5349B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP green 100.0/5	09092190	5.00	100.00	10,500.00	5.00	10,500.00
		Total	5	100	Total	10,500.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.00              60.00              52.50	<b>Other Charges</b> 126.68 <b>CGST TAX</b> 265.66 <b>SGST TAX</b> 265.66  <b>Net Amount</b> <b>11,158.00</b>
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Amount In Words **Rupees Eleven Thousand One Hundred Fifty Eight Only.**

<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>10,626.50</td><td>265.66</td><td>265.66</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	10,626.50	265.66	265.66
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<b>Remarks:</b>  <b>Terms :</b>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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