			י אאו	INVOIC	_				Original
RL				Invoice No.		Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU J JAIPUR-303007					UR	Pymt Mode: CREDIT		04/03/2	2025
Phone: 9529606657						Transporter MARUTI Vehicle No Delivery Station: KAMAN			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08									
GSTIN: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR4846A</b>						Broker AN	IL RAWAT		
Buyer						Buyer Details :			
RAMESH CHAND PRADEEP KUMAR KAMANKAMAN, KAMAN						GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M			
Kaman Pin : 321022 State : Rajastha			n Code: <b>08</b>						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1		\RA	09	096139	1.0	0 30.00	13,500.00	5.00	4,050.00
	Rara 30.0								
Other KANTA				tal		Other Charges 34.74 CGST TAX 102.13		4,050.00 34.74 102.13 102.13	
						Net Amount 4,289.		4,289.00	
	t In Words Rupees Four Thousand Two Hundred E		•			II			SCOT
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code Tax Des				Assessable Value	CGST Value	SGST Value
SBIN0031028			09096139 CGST 2.5%+		2.5%+9	SGST 2.5%	4,085.05	102.13	102.13
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	orks:			<u> </u>					
Terms (1)PAYN	: MENT WITHIN 7 DAYS FROM DATE OF BILL							For R L I	M SPICES
(2) PAYI (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR F DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU K YOUR GST NUMBER ON BILL FOR TAX CREDIT	PRINTED REG UDISTRION (	CIPT ACC	CEPT ONLY				Authorised	Signatory