Invoice No. Dated R L M SPICES SL/2024-25/4006 21/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AWATAR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **JETHA DALAL(JEEWATRAM JETHANA** Broker Buver Buyer Details: **UTAM & BROTHERS KOTA** GSTIN: 08ADLPJ7276R1ZI 324006 PAN No. ADLPJ7276R **KOTA** Pin: 324006 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 5.00 150.00 11,000.00 5.00 16,500.00 1 MKS 150.0/5 Total 5 150 Total 16,500.00 Other Charges 156.18 **Other Charges CGST TAX** 416.41 KANTA CARTAGE MUDDAT SGST TAX 416.41 14.00 60.00 82.50 **Net Amount** 17,489.00 Amount In Words Rupees Seventeen Thousand Four Hundred Eighty Nine Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 16,656.50 416.41 416.41 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**