

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.

SL/2024-25/3900

Dated

13/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6194

Delivery Station : JAIPUR

Eway Bill No. 771510179376

Broker MAHAVEER BROKER AGENCIES

IRN No 7effc4b1f787331abc17094338dce9cb71464b951711bd71ede5acaa
6058229f

ACK No 172517047945327

Date : 15/03/2025

Buyer

VINOD TRADERS RAJDHANI MANDI

G-14Jaipur, RAJDHANI KRISHI UPAJ

MANDI KUKAR KHEDA ANAJ MANDI SIKAR

ROAD

JAIPUR

Pin : 302012

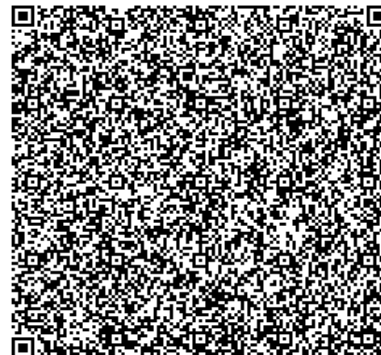
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFPJ8126R1Z3

PAN No. AAFPJ8126R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER PLAIN 450.0/15	090411	15.00	450.00	504.76	5.00	227,142.00
		Total	15	450	Total	227,142.00	

Other Charges

Other Charges	-0.10
CGST TAX	5,678.55
SGST TAX	5,678.55
Net Amount	238,499.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Four Hundred Ninety Nine 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
090411	CGST 2.5%+SGST 2.5%	227,142.00	5,678.55	5,678.55

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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

For R L M SPICES

Authorised Signatory