

<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>					<div>Invoice No. Dated</div> <div>SL/2024-25/3691 03/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHIVRAJ</div> <div>Vehicle No</div> <div>Delivery Station : NIWAI</div> <div>Broker JETHA DALAL(JEEWATRAM JETHANA</div>												
<div>Buyer</div> <div>NIWAI SONU TRADERS</div> <div>NEAR SONU GENRAL STORE, SONU TRADERS, SINDHI COLONY JHILAY ROAD, NIWAI, NEWAI, Tonk, NIWAI</div> <div>Pin : 304021 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08CPLPS1490E1ZL</div> <div>PAN No. CPLPS1490E</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT RARA 500 GRM DDC 20.0	09042219	1.00	20.00	175.00	5.00	3,500.00										
2	LAL MIRCH SABUT RARA TEJA DDD 20.0	09042219	1.00	20.00	170.00	5.00	3,400.00										
		Total	2	40	Total	6,900.00											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>5.60 24.00 34.50</div>					<div>Other Charges 63.78</div> <div>CGST TAX 174.11</div> <div>SGST TAX 174.11</div> <div>Net Amount 7,312.00</div>												
Amount In Words Rupees Seven Thousand Three Hundred Twelve 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>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>6,964.10</td><td>174.11</td><td>174.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	6,964.10	174.11	174.11
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09042219	CGST 2.5%+SGST 2.5%	6,964.10	174.11	174.11													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									