

Original

<b>R L M SPICES</b>				Invoice No.		Dated		
<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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				<b>SL/2024-25/3281</b>		<b>04/02/2025</b>		
				Pymt Mode: <b>CREDIT</b>				
				Transporter <b>jp roadways</b>				
				Vehicle No				
				Delivery Station : <b>ALWAR</b>				
				Broker <b>JAMANADAS PARWAL</b>				
Buyer <b>H M TRADERS ALWAR</b> <b>0, MODION KA GODOWN, KEDAL GANJ,</b> <b>ALWAR, Alwar, Rajasthan, 301001</b>  <b>Alwar</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACXPK9870H1ZO</b> PAN No. <b>ACXPK9870H</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP BLUE 30.0,27.0	RARA 09096139	2.00	57.00	18,000.00	5.00	10,260.00	
		Total	<b>2</b>	<b>57</b>	Total		10,260.00	
<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.60              24.00              51.30				Other Charges                      80.96 CGST TAX                      258.52 SGST TAX                      258.52 <b>Net Amount                      10,858.00</b>				
Amount In Words <b>Rupees Ten Thousand Eight Hundred Fifty Eight Only.</b>								
<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT     <b><u>Remarks:</u></b>  <b><u>Terms :</u></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				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09096139	CGST 2.5%+SGST 2.5%	10,340.90	258.52	258.52
				<b>For R L M SPICES</b>  <				