| R L M SPICES | | | | | Invoice No. Da | | | |
|---|--|-----------|-----------------|---------|-------------------------|------------|-------------|-------------|
| EIDET | ELOOP E 144 PIICO IND AREA RACRILEYT DU | ACE 2 E | ACDII IAID |) I ID | SL/2024-25 | /3360 | 10/02/2 | 2025 |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 | | | | | Pymt Mode: CREDIT | | | |
| Phone: 9529606657 | | | | | Transporter JAIPUR KOTA | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | Vehicle No | | | |
| State: Rajasthan State Code: 08 | | | | | | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | Broker | | | |
| | | | | | | | | |
| Buyer GULSHAN LAL RADHEY SHYAM | | | | | Buyer Details : | | | |
| M/S GULSHAN LAL RADHEY | | | | | GSTIN: 08ADHPK8928R1ZK | | | |
| SHYAM1BARAN, hospital road | | | | | PAN No. ADHPK8928R | | | |
| | Disconsisted Disco | | 0 1 00 | | | | | |
| BARAN | Pin: 325205 State: Rajastha | n | Code: 08 | 1 | | | | |
| | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | / Weight | Rate | GST Rate | Amount |
| 1 | SAUNF MTP RARA | | 09096139 | 5.0 | 0 150.00 | 13,000.00 | 5.00 | 19,500.00 |
| | 150.0/5 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | | 5 1! | o Total | <u> </u> | 19,500.00 |
| Other Charges | | | | | Other Charges | | | 171.42 |
| KANTA CARTAGE MUDDAT | | | CGST TA | | | | | |
| 14.00 60.00 97.50 | | | | | SGST TAX | | | 491.79 |
| Net Amount 20 | | | | | | | 20,655.00 | |
| Amount In Words Rupees Twenty Thousand Six Hundred Fifty Five Only. | | | | | | | | |
| Our Bankers : | | | de Tax Des | criptio | n | Assessable | CGST | SGST |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | | · | | | Value | Value | Value |
| SBIN0031028 | | 0909613 | 39 CGST 2.5%+ | | SGST 2.5% | 19,671.50 | 491.79 | 491.79 |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms: For R L M SPICES | | | | | | | | |
| | | | | | | | | |
| (2) PAY | MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN | | | , | | | | |
| (3) GOC 5 CHEC | DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT | STRION ON | LY | | | | Authorised | l Signatory |
| | | <u> </u> | | | J J | | | |