Invoice No. Dated R L M SPICES SL/2024-25/3784 07/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter ANCHAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: RATANGARH SURESHCHAND RAMESHCHAND GSTIN: 08ACEPS0674A1ZT 331022 PAN No. ACEPS0674A Pin: 331022 State: Rajasthan Code: 08 Ratangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 7.00 140.00 8,500.00 5.00 11,900.00 1 140.0/7 Total 140 Total 11,900.00 Other Charges 163.80 **Other Charges CGST TAX** 301.60 KANTA CARTAGE MUDDAT SGST TAX 301.60 20.30 84.00 59.50 **Net Amount** 12,667.00 Amount In Words Rupees Twelve Thousand Six Hundred Sixty Seven Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 12,063.80 301.60 301.60 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**