

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/2024-25/3190 Dated 30/01/2025 Pymt Mode: CREDIT Transporter Vehicle No HR55AK9387 Delivery Station : GURUGRAM Broker DEVAKI (BHAGWANDAS CHOUDHAR
Buyer SAWARIYA TRADERS Chattarpati Shivaji Park742/171Gurugram, Khandsa Marg GURUGRAM Pin : 122001 State : Haryana Code : 06	Buyer Details : GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 3850.0/154,13.4	09092190	155.00	3,863.40	7,750.00	5.00	299,413.50
		Total	155	3,863.400	Total	299,413.50	

Other Charges KANTA CARTAGE MUDDAT 449.50 449.50 1497.07	Other Charges 2,396.02 IGST TAX 15,090.48 Net Amount 316,900.00
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Amount In Words Rupees Three Lakh Sixteen Thousand Nine Hundred Only.										
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>301,809.57</td><td>15,090.48</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09092190	IGST 5.0%	301,809.57	15,090.48
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09092190	IGST 5.0%	301,809.57	15,090.48							
Remarks:										

Terms : (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	For R L M SPICES Authorised Signatory
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