Dated

03/09/2024

Invoice No.

Transporter

Broker

SL/2024-25/1286

Pymt Mode: CREDIT

Vehicle No RJ14KW8839

Delivery Station: RAINWAL

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

IRN No 073b1e0af01c7198a1338417abcbb6a2363593637ca97987be68b3d3

8257c1d8

ACK No 172415733147735 Date: 05/09/2024

Buyer

**R.P. SHARDA AND COMPANY** 

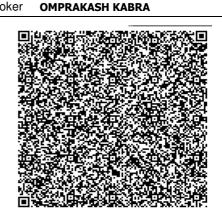
R.P. SHARDA AND COMPANYKISHANGARH

- RENWAL, MAIN BAZAR

**RAINWAL** Pin: **303603** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGCPS3540D1ZM PAN No. AGCPS3540D



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 20.0	RARA	090422	1.00	20.00	20,000.00	5.00	4,000.00
2	DHANIYA POWDER MTPAID  1 KG  25.0	RARA	09092200	1.00	25.00	10,476.19	5.00	2,619.05
			Total	2	AE.	Total		6,619.05

**Other Charges** KANTA

5.60

Other Charges 5.71 **CGST TAX** 165.62 SGST TAX 165.62

**Net Amount** 6,956.00

Amount In Words Rupees Six Thousand Nine Hundred Fifty Six Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090422 09092200	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	4,002.80 2,621.85	100.07 65.55	100.07 65.55

## **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**