

<b>R L M SPICES</b>  <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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3476</b> <b>15/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BANSAL</b> <b>Vehicle No</b> <b>Delivery Station : SINGHANA</b>  <b>Broker SB (DALAL SITARAM BHAWARLAL&amp; C</b>
<b>Buyer</b> <b>SINGHANA MOHIT ENTERPRISES</b> <b>333516</b>  <b>SINGHANA</b> <b>Pin : 333516</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08APNPJ4609J1ZK</b> <b>PAN No. APNPJ4609J</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA  100.0/4	09092200	4.00	100.00	10,476.19	5.00	10,476.19
		Total	4	100	Total	10,476.19	

<b>Other Charges</b>	Other Charges 0.01 CGST TAX 261.90 SGST TAX 261.90 <b>Net Amount 11,000.00</b>
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Amount In Words **Rupees Eleven Thousand 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
09092200	CGST 2.5%+SGST 2.5%	10,476.19	261.90	261.90

<b>Remarks:</b>  <b>Terms :</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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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