

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				Invoice No.		Dated	
				SL/2024-25/3989		20/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No NISAR Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES			
<div>Buyer</div> <div>Pansari Enterprises</div> <div>41GANGAURI BAZAR, BARAH JI KI GALI</div> <div>JAIPUR Pin : 302001 State : Rajasthan Code : 08</div>				Buyer Details :			
				GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN 19.5,19.8	09109990	2.00	39.30	78.00	5.00	3,065.40
		Total	2	39.300	Total		3,065.40
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>5.80 5.80 15.33</div>				Other Charges		26.98	
				CGST TAX		77.31	
				SGST TAX		77.31	
				Net Amount		3,247.00	
Amount In Words Rupees Three Thousand Two Hundred Forty Seven Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09109990	CGST 2.5%+SGST 2.5%		3,092.33	77.31	77.31
<div>Remarks:</div> <div>Terms :</div>				<div>For R L M SPICES</div> <div>Authorised Signatory</div>			
<div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>							