| R L M SPICES | | | | | Invoice No. | | Dated | |
|---|---|------------------------------|--------------------|---------|--|------------|-------------|--------------|
| FIRS | T FLOOR E 144 RIICO IND AREA BAGRU EXT P | HASE 2 B | AGRU JAIF | | SL/2024-25/ | | 28/03 | /2025 |
| JAIPUR-303007 | | | | | Pymt Mode: CREDIT | | | |
| Phone: 9529606657 | | | | | Transporter Vehicle No UP21ET5287 | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | Vehicle No UP21ET5287 Delivery Station: HALDWANI | | | |
| State: Rajasthan State Code: 08 | | | | | 20 | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | Broker SHUBHAM KHANDELWAL DALAL | | | |
| Buyer | | | | | Buyer Details : | | | |
| HALDWANI PRAKESH TRADERS | | | | | GSTIN: 05AHMPG1528Q1Z1 | | | |
| | | | | | PAN No. AHI | | | |
| | | | | | | | | |
| HALD | NANI Pin : 263139 State : Uttarak | chand | Code: 05 | ; | | | | |
| | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA MTP PLAI | [N | 09092190 | 76.0 | 0 2,268.00 | 7,900.00 | | 179,172.00 |
| | AAA | | | | | | | , |
| | 2250.0/75,18.0 | | | | | | | |
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| | | | | | | | | |
| | | | Total | 7 | 76 2,26 | 8 Total | | 179,172.00 |
| Other Charges | | | | | Other Charges 1,336.5 | | | 1,336.57 |
| KANTA | | | | IGST TA | X | | 9,025.43 | |
| 220.4 | 0 220.40 895.86 | | | | | | | |
| | | | | | TCS | 0.100 % | | 1371.00 |
| | | | | | Net Amo | unt | | 190,905.00 |
| Amour | nt In Words Rupees One Lakh Ninety Thousand Nine | Hundred Fiv | ve Only. | | | | | |
| Our Bankers : | | HSN Cod | de Tax Description | | า | Assessable | | IGST |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | 0000015 | 00100 LOCT 5.00 | | | Value | | Value |
| SBIN0031028 | | 0909219 | 2190 IGST 5.0% | | | 180,508.66 | | 9,025.43 |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | |
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| Rema | | | | Т | | | | |
| <u>Terms</u> | <u>:</u> | | | | | | For R | L M SPICES |
| | MENT WITHIN 7 DAYS FROM DATE OF BILL | | | | | | | |
| (3) GO | /MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD | INTED RECIPT DISTRION ONL | r accept only Y | ′ | | | | |
| | CK YOUR GST NUMBER ON BILL FOR TAX CREDIT | | | | | | Authorise | ed Signatory |