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|--|---------------------------|--|-------|--|-----------|------------|------------|----------|-----------------|------------------|--|------------|----------|-----------|------------|--|-----------|
| <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> | | | | <div>Invoice No. Dated</div> <div>SL/2024-25/3920 17/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KANCHAN CARGO</div> <div>Vehicle No</div> <div>Delivery Station : MATHURA</div> <div>Broker</div> | | | | | | | | | | | | | |
| <div>Buyer</div> <div>SHRI DURGA KIRANA BHANDAR</div> <div>GALI NO. 23. B. NAGARMATHURA,</div> <div>SARASWATI KUND</div> <div>MATHURA Pin : 281001 State : Uttar Pradesh Code : 09</div> | | | | <div>Buyer Details :</div> <div>GSTIN : 09AGGPG2120B1Z6</div> <div>PAN No. AGGPG2120B</div> | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SAUNF MTP 990.0/33 | 09096139 | 33.00 | 990.00 | 22,500.00 | 5.00 | 222,750.00 | | | | | | | | | | |
| | | Total | 33 | 990 | Total | 222,750.00 | | | | | | | | | | | |
| <div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>92.40 495.00 1113.75</div> | | | | <div>Other Charges 1,701.15</div> <div>IGST TAX 11,222.56</div> <div>Net Amount 235,674.00</div> | | | | | | | | | | | | | |
| Amount In Words Rupees Two Lakh Thirty Five Thousand Six Hundred Seventy Four 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> | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>224,451.15</td><td></td><td>11,222.56</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 09096139 | IGST 5.0% | 224,451.15 | | 11,222.56 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | |
| 09096139 | IGST 5.0% | 224,451.15 | | 11,222.56 | | | | | | | | | | | | | |
| <div>Remarks:</div> <div>Terms :</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 RECEIPT 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> | | | | <div>For R L M SPICES</div> <div>Authorised Signatory</div> | | | | | | | | | | | | | |