Invoice No. Dated R L M SPICES SL/2024-25/4077 25/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter LAL GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: **Kota Amrit Kirana Stores** GSTIN: 08BGGPA3754A1ZX Maloni House, Amrit Kirana PAN No. BGGPA3754A Stores28/313Kota, Gumanpura Main Road **KOTA** Pin: 324007 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP **PLAIN** 09096139 11.00 648.10 42,500.00 5.00 275,442.50 1 Gross Wt: 659.100 Bardana Wt: 11.000 59.9,60.0,59.8,60.0,59.9,59.9,59.9,59.9,60.0,59.9,59.9-11.0 Total 11 **648.100** Total 275,442.50 Other Charges 1,981.32 Other Charges **CGST TAX** 6,935.59 BARDANA KANTA CARTAGE MUDDAT SGST TAX 6,935.59 440.00 31.90 132.00 1377.21 **Net Amount** 291,295.00 Amount In Words Rupees Two Lakh Ninety One Thousand Two Hundred Ninety Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 277,423.61 6,935.59 6,935.59 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**