Dated

10/03/2025

Invoice No.

Vehicle No

Qty

Weight

HSN Code

SL/2024-25/3842

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWAR

RLM SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

IRN No d338b200fb15de2912d8b8a921d296de92a3c71e2c5ef175d3446aa1

28bd7798

Description Of Goods

ACK No 172517041158567 Date: 13/03/2025

Buyer

ALWAR P P TRADERS

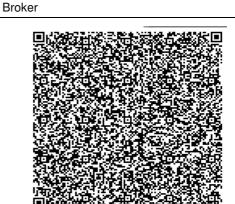
.KEDALGANJ, GHEE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L



Rate

GST

Rate

Amount

1 TEAJPATTA	RARA	09109990	7.00	105.00	90.00	5.00	9,450.00
500							
105.0/7							
·							
		Total	7	105	Total		9,450.00
er Charges			Other Cha	rges		150.85	
ANTA CARTAGE MUDDAT				CGST TAX 240.0			240.02

KANTA CARTAGE MUDDAT 19.60 84.00 47.25
 Other Charges
 150.85

 CGST TAX
 240.02

 SGST TAX
 240.02

Net Amount 10,081.00

Amount In Words Rupees Ten Thousand Eighty One 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
09109990	CGST 2.5%+SGST 2.5%	9,600.85	240.02	240.02

Remarks:

Terms:

(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