| R L M SPICES | | | | | Invoice No. Dated | | | | |
|---|--|----------------|------------|-------------------------------|---|----------------------------|-----------|-----------|--|
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | | | SL/2024-25/3184 30/01/2025 | | | | |
| JAIPUR-303007 | | | | AGRU JAIPUR | | Pymt Mode: CREDIT | | | |
| Transporter JAI JAGDAMBA | | | | | | | | | |
| Phone: 9529606657 | | | | | | Vehicle No | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 | | | | | | Delivery Station: GANGAPUR | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | Duelle a Division of the Company of | | | | |
| | | | | | Broker R M BROKERS(MADANLAL GUPTA) | | | | |
| Buyer | | | | | Buyer Details : | | | | |
| RAGHUNATH MISHARILAL GANGAPUR | | | | | GSTIN: 08ABLPD4276H1ZJ | | | | |
| | | | | | PAN No. ABLPD4276H | | | | |
| | | | | | | | | | |
| GANGA | APUR Pin : 322201 State : Rajastha | Code: 0 | 8 | | | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qt | y Weight | Rate | GST | Amount | |
| 0140. | Description of Goods | | 11014 0000 | ۵., | Volgili | nale | Rate | Amount | |
| 1 | RED CHILLI POWDER RARA | ١ | 090422 | 11. | 00 220.00 | 16,666.67 | 5.00 | 36,666.67 | |
| | 500g Teja +1 | | | | | | | | |
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| | | | Total | | 11 2 | 20 Total | | 36,666.67 | |
| Other Charges | | | Other Ch | | | - | | | |
| | | | | | CGST TAX 916 | | | | |
| | | | SG | | | GGST TAX 9 | | | |
| | | | | | Net Am | ount | | 38,500.00 | |
| Amount In Words Rupees Thirty Eight Thousand Five Hundred Only. | | | | | | | | | |
| Our Bankers: | | | | scription | on | Assessable | CGST | SGST | |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | | 111 | | | Value | Value | Value | |
| SBIN0031028 | | 090422 | CGST | CGST 2.5%+SGST 2.5% 36,666.67 | | | 916.67 | 916.67 | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | |
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| Remarks: | | | | | | | | | |
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| For R L M SPICES | | | | | | | | | |
| | MENT WITHIN 7 DAYS FROM DATE OF BILL | | | | | | | | |
| (2) PAY | (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 Signa | | | | | | | Signatory | | |