

Original

R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : RajasthanState Code : 08 GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A				SL/2024-25/3850		10/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8543 Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL			
Buyer SHRI PHALODI TRADERS B-67, RAJDHANI KRISHI MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302011 JAIPURPin : 302011State : RajasthanCode : 08				Buyer Details : GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN Gross Wt : 597.100Bardana Wt : 10.000 59.7,59.7,59.7,59.7,59.8,59.5,59.8,59.8,59.6,59.8-10.0	09096139	10.00	587.10	20,000.00	5.00	117,420.00
		Total	10	587.100	Total		117,420.00
Other Charges				Other Charges		1,044.74	
BARDANA KANTA CARTAGE MUDDAT				CGST TAX		2,961.63	
400.00 29.00 29.00 587.10				SGST TAX		2,961.63	
				Net Amount		124,388.00	
Amount In Words Rupees One Lakh Twenty Four Thousand Three Hundred Eighty Eight Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	CGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09096139		CGST 2.5%+SGST 2.5%		118,465.10	2,961.63
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			