

Original

<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>				Invoice No.		Dated	
				SL/2024-25/3633		26/02/2025	
				Pymt Mode: CREDIT			
Transporter JAGDAMBA MEHTA				Vehicle No			
Delivery Station : SIWANI MANDI				Broker VARUN AGARWAL			
<div>Buyer</div> <div>SURESH TRADING COMPANY SIWANI MANDI</div> <div>WARD NO 2, ANAJ MANDI ROAD,</div> <div>SIWANI, Bhiwani, Haryana, 127046</div> <div>SIWANI MANDI Pin : 127046 State : Haryana Code : 06</div>				Buyer Details :			
				GSTIN : 06DNOPK2117J1ZW			
				PAN No. DNOPK2117J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP green 60.0/3	RARA 09092190	3.00	60.00	10,300.00	5.00	6,180.00
		Total	3	60	Total	6,180.00	
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>8.70 36.00 30.90</div>				Other Charges		75.22	
				IGST TAX		312.78	
				Net Amount		6,568.00	
Amount In Words Rupees Six Thousand Five Hundred Sixty Eight 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>		HSN Code		Tax Description		Assessable Value	
		09092190		IGST 5.0%		6,255.60	
<div>Remarks:</div> <div>Terms :</div>		For R L M SPICES					
		Authorised Signatory					
<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 RECIPT 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>							