R L M SPICES					Invoice No. Dated			
FIRST	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PH	IASF 2 F	BAGRU JAII	DIIR	SL/2023-24/		15/03/	2024
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter A S TRANSPORT SHUBHAM			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer					Buyer Details :			
MATHURA ANIL KUMAR AGRAWAL					GSTIN: 09ADWPA1756A1ZO			
281001					PAN No. ADWPA1756A			
МАТН	JRA Pin: 281001 State: Uttar Pr	adesh	Code: 09	9				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI METHI RARA	\	09109912	5.00	25.00	250.00		6,250.00
	50GRAM							,
	25.0/5							
			Tatal		5 2!	5 Total		0.050.00
			Total		5 2! Other Cha			6,250.00 104.26
Other	Other Charges KANTA Cartaege On AgrMUDDAT				IGST TAX	-		317.74
13.50					1001 170	•		017.74
13.30	31.23				Net Amo	unt		6,672.00
Amoun	t In Words Rupees Six Thousand Six Hundred Sevent	tv Two On	lv.		1100711110			0,072.00
	Bankers :	HSN Co		scription		Assessable		IGST
—	TATE BANK OF INDIA A/C 42391522053	1.0.0		oopo.		Value		Value
	SBIN0031028	0910991	2 IGST 5	5.0%		6,354.75		317.74
DO N	NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:								
Terms							For D I	M SPICES
	_						FUI K L	IN SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI	NTED RECIP	T ACCEPT ONL	Y				
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ON	LY				Authorica	d Signatory
J CITEC	IN TOOK GOT MUMBER ON DILL FOR TAX CREDIT						Authorise	d Signatory