R L M SPICES							nvoice No.		Dated	
FIRS	T FLOOR E 144 RIICO) IND AREA B	AGRU EXT PH	IASE 2 F	BAGRU JAIF	DIID -	SL/2024-25/		10/04	/2024
	UR-303007	, iii Aiiea di	TONO EXTEN	INOL L	Adito OAII		Pymt Mode:			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker PRAMOD KUMAR MITTAL			
Buyer TARUN KIRANA YATAYAT NAGAR COLONYA1MATHURA,							Buyer Details: GSTIN: 09AKZPA9568Q1ZR			
MATH	IIDA	Pin : 281006 S	State : Ilttar Dr :	adoch	Code: 0 9					
PIATTI	UKA	201000	naio . Ottai Fi	aucsii	000e . 0 8					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		RARA	1	09092190	20.00	400.00	8,600.00	5.00	34,400.00
	400.0/20									
				Total	2	Other Ch			34,400.00 465.70	
Other Charges KANTA CARTAGE MUDDAT							IGST TAX	-		1,743.30
54.00	240.00 172	.00								
A	et la Warda B						Net Amo	unt		36,609.00
	nt In Words Rupees Thi Bankers:	rty Six Thousan	a Six Hunarea i	HSN Co		scription		Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053							Value		Value	
IFSC SBIN0031028 090921				90 IGST 5.0%			34,866.00		1,743.30	
DO I	NOT DEPOSIT CASH	IN OUR BANK	K ACCOUNT							
Rema	arke.									
Terms									Eor D I	. M SPICES
	_								FUT K L	. M 3PICE3
(2) PAY	MENT WITHIN 7 DAYS FROM MENT BY A/C PAYEE CHEEQ	UE/NEFT OR IN CAS	SH WITH OUR PRIN	NTED RECIP	T ACCEPT ONLY	Y				
(3) GO(ODS SOLD WILL NOT BE RET CK YOUR GST NUMBER ON BI	Turn 4)all subjec Ill for tax credi	t to Jaipur Judis T	STRION ONI	LY				Authorise	ed Signatory