R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				Invoice No.		Dated	
				SL/2024-25/	2455	09/12/2024	
JAIPUR-303007			UK	Pymt Mode: CREDIT			
Phone: 9529606657				Transporter KANCHAN CARGO			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: MATHURA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker PRAMOD KUMAR MITTAL			
Buyer  MATHURA ANIL KUMAR AGRAWAL				Buyer Details :			
281001				GSTIN: 09ADWPA1756A1ZO			
				PAN No. AD	WPA1756A		
Div. codect. Otals and D							
MATHURA Pin : 281001 State : Uttar Pra	aaesn	Code: <b>09</b>					
		+				1	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HALDI RARA		091030	5.0	0 100.00	17,142.86	5.00	17,142.86
500							
100.0/5							
		Tatal		<b>P</b>	D Tet-1		17 1 10 00
		Total			Total		17,142.86
Other Charges				Other Ch	9		14.30 857.84
							057.84
14.00				Net Amo	unt		40.04= 00
Amount in Words Bureau Eighteen Theorem I Fifteen C				net Amo	uiil		18,015.00
Amount In Words Rupees Eighteen Thousand Fifteen Only.		. 1–		ı	<u>.                                      </u>		1.55-
Our Bankers :	HSN Co	de Tax Des	criptio	n	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	091030	IGST E	Λ°/-				Value 857.84
O		IGST 5.0%			17,156.86		057.84
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 PRIN	NTED RECIP	T 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						Authorise	d Signatory