	M ODIOEO			Invoice No.		Dated		
R L M SPICES				SL/2023-24/2492 19/03/2024				
FIRS	T FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE	2 BAGRU JAIP	UR			19/03	/ 2024	
JAIP	JR-303007			Pymt Mode:				
Phon	e: 9529606657			Transporter	KANCHAN (	CARGO		
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Vehicle No Delivery Station: MATHURA				
								GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A
-				Broker PR	AMOD KUMA	RMITTA	\L	
-	Buyer				Buyer Details :			
MATHURA ANIL KUMAR AGRAWAL 281001				GSTIN: 09ADWPA1756A1ZO				
				PAN No. <b>ADWPA1756A</b>				
MATH	URA Pin : 281001 State : Uttar Pradesh	n Code: <b>09</b>						
MAIN	ora Figure 1 and 1	. Code. <b>09</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	DED CHILLI DOWNED	000422	F 0	0 100.00				
1	RED CHILLI POWDER RARA	090422	5.0	0 100.00	21,428.57	5.00	21,428.57	
	kutti							
	100.0/5							
		Total		5 10	0 Total		01 400 57	
		Total					21,428.57	
Other	Charges			Other Ch			13.33	
KANTA				IGST TA	X		1,072.10	
13.50								
				Net Amo	unt		22,514.00	
Amour	t In Words Rupees Twenty Two Thousand Five Hundred Fo	ourteen Only.					, -	
		N Code Tax Des	orin+i-	n	Accession		IGST	
		V Code Tax Des	criptic	11	Assessable Value			
1. S	422 IGST 5.	00/				Value		
IFSC	422 IGST 5.	.0%		21,442.07		1,072.10		
	NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
"	TOT DEFOSE CASH IN OUR BANK ACCOUNT							
Ш								
-								
Rema	arks:							
Terms	<u>:</u>					For R	L M SPICES	
ļ ,								
(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 CHEC	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					Authorise	ed Signatory	