| R L M SPICES | | | | | Invoice No. | | | Dated | | |
|---|--|------------|-----------------|----------|--------------------------------------|--------------------|---------------------|-------------------|---------------|--|
| | | | ODLL IAIS | NID. | SL/ | 2024-25/0 | 503 | 03/06/ | 2024 | |
| | T FLOOR E 144 RIICO IND AREA BAGRU EXT PHAS JR-303007 | E Z BA | GRU JAIF | UK | Pyr | nt Mode: | CREDIT | | | |
| Phone: 9529606657 | | | | | Transporter KANCHAN CARGO | | | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | Vehicle No Delivery Station: MATHURA | | | | | |
| State: Rajasthan State Code: 08 | | | | | Dei | livery Stati | on. MAI | пока | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | Bro | ker | | | | |
| Buyer | | | | | Buyer Details : | | | | | |
| SHRIJI KALINDI TRADERS MATHURA | | | | | GSTIN: 09AEDPG1880R1ZZ | | | | | |
| 281001 | | | | | | PAN No. AEDPG1880R | | | | |
| | | | | | | | | | | |
| матн | Pin: 281001 State: Uttar Prade | sh | Code: 09 |) | | | | | | |
| | | | | | | | | | | |
| SNo. | Description Of Goods | ŀ | HSN Code | Qty | / | Weight | Rate | GST | Amount | |
| 1 | DHANIYA MTP RARA | | 09092190 | 25.0 | 00 | 500.00 | 8,600.00 | Rate 5.00 | 43,000.00 | |
| 1 | DIAMIA FIII IVANA | , | 09092190 | 25. | | 300.00 | 8,000.00 | 3.00 | 43,000.00 | |
| | 500.0/25 | | | | | | | | | |
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| | | | | | | | | | | |
| | | Т | Total | | 25 | 500 | Total | | 43,000.00 | |
| Other | Charges | | 1 | | | Other Cha | - | | 584.75 | |
| KANTA | *************************************** | | | | | IGST TAX | | | 2,179.25 | |
| 70.00 | 300.00 215.00 | | | | | | | | | |
| A | Ala Wanda Barana | | | | | Net Amou | unt | | 45,764.00 | |
| | tt In Words Rupees Forty Five Thousand Seven Hundred | | | | | Т | 1 | | Looz | |
| | | SN Code | Tax Des | scriptio | on | | Assessable Value | | IGST Value | |
| 1. STATE BANK OF INDIA A/C 42391522053 090921 | | | 90 IGST 5.0% | | | | 43,585.00 | | 2,179.25 | |
| | | | | | | | -, | | , | |
| DO N | NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | |
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| Rema | arke | | 1 | | | | | | 1 | |
| Terms | - | | | | | | | Ean P I | M CDICEC | |
| | _ | | | | | | | ror K L | M SPICES | |
| | MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTEI | D RECIPT A | ACCEPT ONI Y | , | | | | | | |
| (3) GO(| DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRI K YOUR GST NUMBER ON BILL FOR TAX CREDIT | ION ONLY | | | | | | <u> Authorico</u> | d Signatory | |