		IA	X INVOIC	<i>,</i>				Original	
R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			RAGRII JAIPIIR		SL/2024-25/2528		16/12/2024		
JAIPUR-303007				AGNU JAIPUN		Pymt Mode: CREDIT			
Phone: 9529606657					Transporter	KANCHAN (CARGO		
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA				
State: Rajasthan State Code: 08					Delivery Sta	ion: MAT	HUKA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
Buyer					Buyer Details :				
	HURA BHANU KIRANA STORE				GSTIN: 09ADLPA6974B1ZJ				
	lli Road, Kotwali Road, ıra, Mathura, Uttar Pradesh,				PAN No. ADLPA6974B				
MATH	URA Pin : 281001 State : Uttar Pra	adesh	Code: 0 9	9					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA		09092190	8.0	0 160.00	13,000.00	5.00	20,800.00	
	BLUE								
	160.0/8								
			Total		8 16	0 Total		20,800.00	
Othar	Charges			ļ	Other Ch			222.84	
KANTA					IGST TA	-		1,051.16	
23.20 96.00 104.00								.,55.110	
20.20	201100				Net Amo	unt		22,074.00	
Amour	nt In Words Rupees Twenty Two Thousand Seventy Fo	ur Only			1101 71110			££,014.00	
	•		do ITario	oorles!	<u> </u>	Aggeresists		ICCT	
·		HSN Cod	ode Tax Description		П	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	190 IGST 5.0%			21,023.20		1,051.16	
				- / -		,020.20		1,001.10	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rem					<u> </u>				
Terms	<u></u>						For R I	L M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL									
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI	NTED RECIPT	CACCEPT ONLY	Y					
(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	ed Signatory	
3 CHECK TOOK GST NUMBER ON DILE FOR TAX CREDIT									