R L M SPICES					Invoice No. Dated				
FIRST	T EL OOR E 144 RIICO IND AREA RACRII EYT	DHASE 2 E	RAGRII IAID	DI ID	SL/2024-25	2449	09/12	/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter KANCHAN CARGO				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA				
	: Rajasthan State Code : 08				Bonvoly Gladon . MARTICALA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL				
Buyer					Buyer Details :				
MATHURA ANIL KUMAR AGRAWAL					GSTIN: 09ADWPA1756A1ZO				
281001					PAN No. ADWPA1756A				
МАТН	URA Pin: 281001 State: Uttar	Pradesh	Code: 09)					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RA	ıRA	09096139	5.0	0 150.00	9,000.00		13,500.00	
_	Yello					3,000100	3.00	13/300100	
	150.0/5								
			Total		5 15	0 Total		13,500.00	
Other	Charges				Other Ch	arges		141.92	
KANTA CARTAGE MUDDAT					IGST TA	X		682.08	
14.00	60.00 67.50								
					Net Amo	unt		14,324.00	
	tt In Words Rupees Fourteen Thousand Three Hund		<u> </u>		1			1.5	
		HSN Co	de Tax Description		n	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 0s		0909613	39 IGST 5.0%			13,641.50		682.08	
				•		10,041.00		002.00	
אי טען	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:								
Terms							For D I	M SPICES	
	-						IJIKL	JFICLS	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR I	PRINTED RECIP	T ACCEPT ONLY	,					
(3) GO(ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU OK YOUR GST NUMBER ON BILL FOR TAX CREDIT	JDISTRION ON	LY				Authorise	d Signatory	
								J,	