| R L M SPICES | | | | | | | Invoice No. | | | Dated | | |
|---|---|--------------------|--------------------|-------------|---------------|---------|----------------------------|---------------------------|------------|-------------|--------------|--|
| FIDCT | F EL OOD E 144 DII | | DACDU EVE DU | 14CE 0 B | ACDII IAII | | SL | /2024-25/2 | 2252 | 27/11 | /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 | | | | | | | | ehicle No | | | | |
| State: Rajasthan State Code: 08 | | | | | | | | Delivery Station: MATHURA | | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | | | Broker PRAMOD KUMAR MITTAL | | | | | |
| | | | | | | | | | | | | |
| Buyer | | | | | | | Βι | Buyer Details : | | | | |
| MATHURA ANIL KUMAR AGRAWAL | | | | | | | | GSTIN: 09ADWPA1756A1ZO | | | | |
| 281001 | | | | | | | PAN No. ADWPA1756A | | | | | |
| | | | | | | | | | | | | |
| MATHU | JRA | Pin: 281001 | State: Uttar Pra | adesh | Code: 09 | 9 | | | | | | |
| | | | | | | | | | | | | |
| SNo. | Description Of Good | s | | | HSN Code | Qty | / | Weight | Rate | GST Rate | Amount | |
| 1 | SAUNF MTP | | RARA | L | 09096139 | 5.0 | 00 | 150.00 | 14,000.00 | 5.00 | 21,000.00 | |
| | Rara | | | | | | | | , | | , | |
| | 150.0/5 | | | | | | | | | | | |
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| | | | | | Total | | 5 | 150 | Total | | 21,000.00 | |
| Other | Charges | | | | | - | | Other Cha | ırges | | 180.00 | |
| KANTA | | | | | IGST TAX | | | 1,059.00 | | | | |
| 15.00 | 60.00 | | | | | | | | | | | |
| | | | | | | | | Net Amou | ınt | | 22,239.00 | |
| Amoun | t In Words Rupees T | wenty Two Tho | usand Two Hundr | ed Thirty I | Nine Only. | | | <u>I</u> | | | , | |
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| 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | | | | • | Value | | | Value | | | |
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| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | | | | |
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| Rema | | | | | | | | | | | | |
| <u>Terms</u> | <u>:</u> | | | | | | | | | For R I | M SPICES | |
| (1)PAYI | MENT WITHIN 7 DAYS FRO | OM DATE OF BILL | | | | | | | | | | |
| (2) PAY | MENT BY A/C PAYEE CHE DDS SOLD WILL NOT BE R | EQUE/NEFT OR IN | CASH WITH OUR PRIN | NTED RECIP | T ACCEPT ONLY | Y | | | | | | |
| 5 CHEC | K YOUR GST NUMBER ON | BILL FOR TAX CRE | DIT | OTATOM OM | -1 | | | | | Authorise | ed Signatory | |
| | | | | | | | 1 | | | | • | |