RL	M SPICES			Invoice No.		Dated	
FIDO	THE CORE AND PROCESS AREA PAGES FOR PURCES.	D 4 0 D 1 1 4 1 D		SL/2024-25/	724	21/06	/2024
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2	BAGRU JAIP	UK	Pymt Mode:	CREDIT		
				Transporter			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No UP85CT2444			
State: Rajasthan State Code: 08				Delivery Station: KHAIR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker PRAMOD KUMAR MITTAL			
						KIIIIA	-
Buyer  ARJUN LAL YOGESH KUMAR  OMALIPURA KHAIR, AGRASEN MARKET				Buyer Details :			
				GSTIN: 09DPLPK0245A1Z7			
	,			PAN No. <b>DPI</b>	.PK0245A		
	Di 200100 O. I. 1111 - T. I. I.						
KHAIR	Pin: 202138 State: Uttar Pradesh	Code: <b>09</b>					
		+					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA RARA	12075090	2.0	0 60.00	7,500.00	5.00	4,500.00
	20.045						
	60.0/2						
		Total			Total		4,500.00
Other	Charges	"		Other Ch	-		34.00
KANTA Cartaege On AgrMUDDAT				IGST TAX	(		225.00
5.60	5.60 22.50						
				Net Amo	unt		4,759.00
	t In Words Rupees Four Thousand Seven Hundred Fifty Nine C	•		ı			
Our B	dankers:	ode Tax Desc	criptio	n	Assessable Value		IGST
	ATE BANK OF INDIA A/C 42391522053	00 1007 57	20/				Value
IFSC	SBIN0031028 120750	90 IGST 5.0	J%		4,533.70		225.00
DO N	OT DEPOSIT CASH IN OUR BANK ACCOUNT						
Rema	rks:						
Terms	<u>:</u>					For R I	M SPICES
(1)04)4	MENT WITHIN 7 DAVE FROM DATE OF RILL						3 <b>-3</b>
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECII						
(3) GOO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ON YOUR GST NUMBER ON BILL FOR TAX CREDIT				,	Δuthorie <i>c</i>	nd Signatory