R L	M SPICES				Invoice No.		Dated	
EIDE	TELOOD E 144 DUCO IND ADEA DACDU EVT DU	IACE 2 I	PACDII IAI	OLID.	SL/2024-25/9)1	09/04/	2024
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	IASE 2 I	DAGRU JAIR	OR	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter JAIPUR DHOLPUR			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JHANSI			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer					Buyer Details :			
M/S ABHISHEK TRADERS								
339Jhansi, SUBHASH GANJ					GSTIN: 09AFGPJ1404C1Z2			
					PAN No. AFG	PJ1404C		
	Din . 004000 Chata . HILL D		0 1 00					
JHANS	I Pin: 284002 State: Uttar Pra	adesn	Code: 09	,				
			+			1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	2.00	36.00	205.00	5.00	7,380.00
	500 GRM DESI							
	20.0,16.0							
			Total		2 36	Total		7,380.00
Other	•	1	Other Cha	rges		66.68		
KANTA	KANTA CARTAGE MUDDAT				IGST TAX			372.32
5.40	24.00 36.90							
					Net Amou	ınt		7,819.00
Amoun	t In Words Rupees Seven Thousand Eight Hundred N	ineteen O	Only.		1			
Our B	Bankers :	HSN Co	ode Tax Des	scriptio	n /	Assessable		IGST
1	TATE BANK OF INDIA A/C 42391522053			·		/alue		Value
IFSC SBIN0031028		090422	19 IGST 5.0%			7,446.30		372.32
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
<u> </u>								
Remarks:								
<u>Terms</u>	<u>:</u>						For R L	M SPICES
(1)PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	PT ACCEPT ONLY	ſ				
	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI: K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ON	ILY				Authorise	d Signatory
								- 9