KL	M SPICES				Invoice No.	12400	Dated	(2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 I JAIPUR-303007			BAGRU JAIPUR		SL/2023-24/2408 11/03/2024				
					Pymt Mode: CREDIT				
Dhan	o. 0500606657				SHAKTIDH	AM EXPRI	ESS		
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418						ation: RAN	CHI		
	: Rajasthan State Code : 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker Vishnu Kumar Gupta Dalal				
Buyer						Buyer Details :			
RANCHI BHAGWATI TRADERS					GSTIN: <b>20ANVPM4202C1ZH</b>				
NORTH MARKET ROADBY LANE UPPER					PAN No. <b>ANVPM4202C</b>				
BAZARNORTH MARKET ROADRANCHI,					PAN NO. AN	IVPM4202C			
NORTH									
RANCH	Pin: 834001 State: Jharkha	Code: 20	)						
SNo.	Description Of Goods		HSN Code	Qt	/ Weight	Data	GST	Amount	
SINO.	Description of Goods		HSIN Code	Qı	vveigni	Rate	Rate	Amount	
1	DHANIYA MTP RARA	١	09092190	10.0	200.00	10,500.00	5.00	21,000.00	
	GREEN								
	200.0/10								
			Total		10 2	<b>00</b> Total		21,000.00	
Other	Charges			1	Other C	harges		252.40	
KANTA					IGST TA	λX		1,062.60	
27.00	120.00 105.00								
					Net Am	ount		22,315.00	
Δπουσ	t In Words Rupees Twenty Two Thousand Three Hun	drod Eitte	n Only		HOL AIII	-uiii		15.00 ح2،	
						<del>                                     </del>		<del>                                      </del>	
Our Bankers:			de Tax Description		on	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 0909			190 IGST 5.0%			Value		Value	
		0909219				21,252.00		1,062.60	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks:								
<u>Terms</u>	<u>:</u>						For R L	M SPICES	
(4)500	MENT WITHIN 2 DAYS FROM DATE OF DV								
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY									
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY							-1 0: :		
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory	