R L M SPICES					Inv	Invoice No.		Dated			
					SL/2024-25/501		22/05/2024				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						mt Mode:	CREDIT				
Phone: 9529606657						ansporter	KANCHAN (CARGO			
FSSAI Lic.No.: FSSAI 12215027000418						hicle No					
	State: Rajasthan State Code: 08						Delivery Station: MATHURA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PRAMOD KUMAR MITTAL					
Buyer						Buyer Details :					
MATHURA ANIL KUMAR AGRAWAL						GSTIN: 09ADWPA1756A1ZO					
281001						PAN No. ADWPA1756A					
MATHURA Pin: 281001 State: Uttar Pradesh Code: 09											
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount		
1	DHANIYA MTP RA	ARA	09092190	8.0	00	160.00	8,900.00	5.00	14,240.00		
	160.0/8										
				i							
			Total		8		Total		14,240.00		
Other	Charges					Other Cha	-	-	189.52		
KANTA	CARTAGE MUDDAT					IGST TAX			721.48		
22.40	96.00 71.20										
						Net Amou	ınt		15,151.00		
Amoun	t In Words Rupees Fifteen Thousand One Hundred	Fifty One O	nly.								
Our Bankers :		HSN Co	ode Tax Descriptio		n	Assessable			IGST		
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value			Value		
SBIN0031028		0909219	2190 IGST 5.0%				14,429.60		721.48		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
Terms: For R L M SPICES											
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR	PRINTED RECIP	T ACCEPT ONLY	1							
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR J K YOUR GST NUMBER ON BILL FOR TAX CREDIT	UDISTRION ON	LY					Δuthorica	nd Signatory		
S CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Sign								a oignatory			