R L M SPICES						Invoice No. Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/588 01/06/2024			/2024
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR73B8625			
State: Rajasthan State Code: 08						tion: FAR	IDABAI)
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer MAA DURGA TRADERS					Buyer Details :			
369JAWAHAR COLONY, NANGLA ROAD					GSTIN: 06BMAPG3969D1Z9			
	,				PAN No. BN	IAPG3969D		
FARID	ABAD Pin : 121005 State : Haryana	Code: 06	5					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	50.0	1,000.0	210.00	5.00	210,000.00
	TDD500							
	1000.0/50		00042210	5.0	0 100.00	260.00	5 00	25 222 22
2	LAL MIRCH SABUT RARA TDC500		09042219	5.0	0 100.00	260.00	5.00	26,000.00
	100.0/5							
			Total		55 1,10	00 Total		236,000.00
Other Charges								1,487.60
KANTA CARTAGE MUDDAT					IGST TAX 11,874.4			11,874.40
154.00 154.00 1180.00								
					Net Am	ount		249,362.00
Amoun	t In Words Rupees Two Lakh Forty Nine Thousand Th	ree Hundi	red Sixty Two	Only				, -
Our Bankers: HSN Code Tax Description Assessable							IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		L				Value		Value
SBIN0031028		0904221	19 IGST 5.0%			237,488.00		11,874.40
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
	322. 2.2. 20. 2							
Remarks:								
Terms: For R L M SPICES								
20,1113	<u>-</u>						ror K	L M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	NTED DECIN	T ACCEDT ONLY	,				
(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								
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory