| RL | M SPICES | | | Invoice No. | | Dated | |
|--|---|------------------|--------------|--|---------------------|-----------|----------------|
| | | | | SL/2024-25/ | 711 | 20/06 | /2024 |
| | Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 │ JR-303007 | BAGRU JAIPU | JR | Pymt Mode: | CREDIT | | |
| | | | | Transporter KANCHAN CARGO | | | |
| Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 | | | | Vehicle No | | | |
| State: Rajasthan State Code: 08 | | | | Delivery Stat | on: MAT | HURA | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | Broker PRAMOD KUMAR MITTAL | | | |
| Buyer | | | | | | | |
| MATHURA ANIL KUMAR AGRAWAL 281001 | | | | Buyer Details : GSTIN : 09ADWPA1756A1ZO PAN No. ADWPA1756A | | | |
| | | | | | | | |
| MATH | JRA Pin: 281001 State: Uttar Pradesh | Code: 09 | | | | | |
| | The second second second reduction | 0000 . 00 | | | | | |
| ONE | Description Of Oscala | LION O. d. | Otv | Mainte | | GST | A |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| 1 | SARSU MTP VAT EXTRA RARA | 12075090 | 10.0 | 0 300.00 | 7,500.00 | 5.00 | 22,500.00 |
| | 300.0/10 | | | | | | |
| | 300.0/10 | | | | | | |
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| | | | | | | | |
| | | Total | | LO 300 | Total | | 22,500.00 |
| Other | Charges | | | Other Ch | - | | 260.97 |
| KANTA | Cartaege On AgrMUDDAT | | | IGST TAX | (| | 1,138.03 |
| 28.00 | 120.00 112.50 | | | | | | |
| | | | | Net Amo | unt | | 23,899.00 |
| Amoun | t In Words Rupees Twenty Three Thousand Eight Hundred Nin | ety Nine Only. | | - | | | |
| Our E | Bankers : HSN Co | ode Tax Desc | riptio | า | Assessable Value | | IGST |
| | TATE BANK OF INDIA A/C 42391522053 | 100T F 0 | 10/ | | | | Value |
| IFSC SBIN0031028 | | 190 IGS 1 5.0 | 90 IGST 5.0% | | 22,760.50 | | 1,138.03 |
| DO N | IOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | |
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| Rema | nrks: | | | | | | |
| Terms | <u>:</u> | | | | | For R I | M SPICES |
| (1)04)" | MENT WITHIN 7 DAVE FROM DATE OF RUL | | | | | | - - |
| (2) PAY | MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECI | PT ACCEPT ONLY | | | | | |
| (3) GO | DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ON K YOUR GST NUMBER ON BILL FOR TAX CREDIT | NLY | | | | Authorica | nd Signatory |