ВΙ	M CDICEC		Ti	Invoice No.		Dated		
R L M SPICES				SL/2023-24/2107 10/02/20			/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				Pymt Mode: CREDIT			/ 2024	
				•				
Phon	e: 9529606657			Transporter	KANCHAN (CARGO		
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Vehicle No Delivery Station: MATHURA				
								GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A
	V. SOARII IITOTORIZO			Broker PR	AMOD KUMA	KMIIIA	ıL	
Buyer MATHURA ANIL KUMAR AGRAWAL				Buyer Details : GSTIN : 09ADWPA1756A1ZO				
								28100
MATH	JRA Pin: 281001 State: Uttar Pradesh	Code: 09						
MAIN	JRA TIII. 201001 State. Uttai Fladesii	Code . 09						
		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
						Rate		
1	DHANIYA POWDER MTPAID RARA	09092200	5.00	100.00	9,952.61	5.00	9,952.61	
	500							
	100.0/5							
		Total		5 100	o Total		9,952.61	
Other	Charges	+		Other Ch	arges		13.08	
KANTA	g			IGST TAX			498.31	
13.50								
10.00				Net Amo	unt		10.404.04	
A	Ale Weeds			Net Allio	unt		10,464.00	
Amour	t In Words Rupees Ten Thousand Four Hundred Sixty Four Or				•			
Our I	HSN C	ode Tax Descri	ption	ı	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053					Value		Value	
IFSC SBIN0031028 0909220		0 IGST 5.0%			9,966.11		498.31	
DO	OT DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema	<u>nrks:</u>							
Terms						For D I	L M SPICES	
						IJIKI	- 14 SPICES	
(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								
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory	