R L M SPICES					Invoice No. Dated			
FIDG	T FLOOR E 144 RIICO IND AREA BAGRU E	EXT DHVCE 5	RAGRII IAID	DI IR	SL/2024-25/		21/12	/2024
	JR-303007	EXT PHASE 2	DAGNU JAIF	Oh	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter KANCHAN CARGO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA			
	: Rajasthan State Code : 0		Delivery Stat	IOII. IVIAI	HUKA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer					Buyer Details :			
MATHURA ANIL KUMAR AGRAWAL					GSTIN: 09ADWPA1756A1ZO			
28100	1				PAN No. AD		OAIZO	
МАТН	URA Pin : 281001 State : U	ttar Pradesh	Code: 09)				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP	PLAIN	09096139	5.00	0 150.00	13,500.00		20,250.00
_	RARA					13,300100	3.00	20/230100
	150.0/5							
			Total		5 15	0 Total	1	20,250.00
Other	Charges		+		Other Ch	arges		175.74
KANTA CARTAGE MUDDAT					IGST TA	X		1,021.26
14.00	60.00 101.25							
					Net Amo	unt		21,447.00
	tt In Words Rupees Twenty One Thousand Fou				1			1
Our Bankers:		de Tax Description		n	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 096		090961	39 IGST 5.0%			20,425.25		1,021.26
					20,720.20		1,021.20	
א טען	T DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema	arks:							
Terms							Eor D I	. M SPICES
	_						FUF K L	. M 3PICE3
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH	OUR PRINTED REC	ipt accept only	,				
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIF IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	PUR JUDISTRION O	NLY				Authorica	ed Signatory
L							,	a digitatory