RL	M SPICES				Invoice No).	Dated	
		4050 5	NAODII IAII		SL/2024-	25/232	23/04	/2024
	TFLOOR E 144 RIICO IND AREA BAGRU EXT PHA JR-303007	ASE Z E	SAGRU JAII	PUK	Pymt Mod	le: CREDIT		
Phone: 9529606657					Transporter KANCHAN CARGO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA			
State: Rajasthan State Code: 08					Delivery	otation. MA	IHUKA	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer					Buyer Details :			
MATHURA ANIL KUMAR AGRAWAL 281001					GSTIN: 09ADWPA1756A1ZO			
					PAN No. ADWPA1756A			
					_			
MATH	Pin: 281001 State: Uttar Pra	desh	Code: 0 9	9				
SNo.	Description Of Goods		HSN Code	Qt	y Weig	nt Rate	GST	Amount
	-						Rate	
1	HALDI RARA		091030	5.0	00 100.	00 18,095.2	5.00	18,095.24
	500 100.0/5							
	100.0/3							
			Total		5	100 Total		18,095.24
	<u> </u>		Total			Charges		13.32
Other Charges KANTA					IGST	-		905.44
13.50					1.40	.,,,,		300.44
10.00					Net A	mount		19,014.00
Amoun	t In Words Rupees Nineteen Thousand Fourteen Only.				110171			13,014.00
	ankers :	HSN Co	de Tax De	scrinti	on .	Assessable		IGST
I ====		11014 00	lac lax bo	SCHPIN) ii	Value		Value
1. STATE BANK OF INDIA A/C 42391522053 091030			IGST 5.0%			18,108.74		905.44
DO N	OT DEPOSIT CASH IN OUR BANK ACCOUNT							
Ш								
D	andrea.	<u></u>					<u> </u>	
Rema								
Terms	<u>-</u>						For R I	. M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	TED 555	T 100	,				
(2) PAY (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS < YOUR GST NUMBER ON BILL FOR TAX CREDIT	TRION ON	TI ACCEPT ONLY	ĭ			Authorica	ed Signatory