R L M SPICES						Invoice No. Dated					
FIRST	Γ FLOOR E 144 RIICO IND A	REA BAGRU EXT PH	ASE 2 B	AGRU JAIF	PUR		/2024-25/3		09/05	/2024	
	JR-303007						mt Mode:				
Phone: 9529606657						Transporter A S TRANSPORT SHUBHAM Vehicle No					
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: MATHURA					
State: Rajasthan State Code: 08							mvory otatio	JII. 111111	1101111		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker RAJESH KOOLWAL DALAL					
Buyer						Buyer Details :					
MATHURA AGARWAL SALES CORPORATION							GSTIN: 09AAPFA1897C1Z8				
							N No. AAP				
MATHU	JRA Pin :	desh	Code: 09								
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	RARA		09092190	40.0	00	800.00	8,400.00	5.00	67,200.00	
	G									·	
	800.0/40										
				Total		40	800			67,200.00	
Other Charges				'				Charges 560			
KANTA CARTAGE MUDDAT				IGST			IGST TAX	TAX 3,388.00			
112.0	0 112.00 336.00					_	Not Amor				
Amoun	t In Words Rupees Seventy Or	Thousand One Hundry	ad Fasty F	inht Only			Net Amou	ınt		71,148.00	
		ie iliousaliu Offe Mundre [HSN Cod				1	A a a a a a a la la la		IGST	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Cod	I Code Tax Description				Assessable Value		Value	
SBIN0031028		09092190	092190 IGST 5.0%				67,760.00		3,388.00		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
23 110	. 21. 331. GIGHTIN OOK DANK	.5500111									
Rema	arks:	ı	<u> </u>	1							
Terms	<u>:</u>								For R L	M SPICES	
(1\D^V	MENT WITHIN 7 DAYS FROM DATE OF	= RTI I							·	3_3	
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT	OR IN CASH WITH OUR PRINT	TED RECIPT	ACCEPT ONLY	,						
(3) GOC 5 CHEC	DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR T	'AX CREDIT 'AX CREDIT	I KTON ONL	T					Authorise	d Signatory	