R L	M SPICES				Invoice	No.		Dated		
FIDC			DACDII IAI	NI D	SL/202	4-25/9	901	18/07	/2024	
	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT F JR-303007	PHASE 2 E	SAGRU JAII	UK	Pymt N	1ode:	CREDIT			
					Transp	orter				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No VINOD TRADERS					
State: Rajasthan State Code: 08					Delivery Station: GURUGRAM					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Prokor DEVAKT / BUACWANDAG GUGUDUG				
						Broker DEVAKI (BHAGWANDAS CHOUDHAR				
Buyer						Buyer Details :				
SAWARIYA TRADERS						GSTIN: 06JHKPS8640J1ZJ				
Chattarpati Shivaji Park742/171Gurugram, Khandsa Marg						PAN No. JHKPS8640J				
raik/-	72/17 15th ugrani, Khanusa Plarg									
GURU	GRAM Pin : 122001 State : Haryan	Code: 06	6							
SNo.	Description Of Goods		HSN Code	Qty	/ W/	eight	Rate	GST	Amount	
51 1 0.	Description of doods		TISIN CODE	Gij	, ,,	eigiit	hale	Rate	Amount	
1	LAL MIRCH SABUT RAI	RA	09042219		0 1	40.00	260.00	5.00	36,400.00	
	TDC LOOSE									
	140.0/7									
			Total		7	140	Total		36,400.00	
			TOTAL						222.87	
Other Charges						ST TAX	•			
KANTA					IGC	אחוול	•		1,831.13	
20.30	20.30 182.00				No					
A	Ala Marda B. Till Ellis				Ne	t Amou	ınt		38,454.00	
	tt In Words Rupees Thirty Eight Thousand Four Hun	_				<u> </u>	-			
Our Bankers :		HSN Co	SN Code Tax Description				Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		000105				Value			Value	
SBIN0031028		0904221	0042219 IGST 5.0%				36,622.60		1,831.13	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms								For D I	. M SPICES	
								TOLKL	. M 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) GO(ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU	DISTRION ON	I ACCEPT UNE							
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorise	d Signatory	