

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/282</b> <b>27/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter KANCHAN CARGO</b> <b>Vehicle No</b> <b>Delivery Station : MATHURA</b>  <b>Broker PRAMOD KUMAR MITTAL</b>
<b>Buyer</b> <b>MATHURA ANIL KUMAR AGRAWAL</b> <b>281001</b>  <b>MATHURA</b> <b>Pin : 281001</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b>	<b>Buyer Details :</b>  <b>GSTIN : 09ADWPA1756A1ZO</b> <b>PAN No. ADWPA1756A</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI MEATHI LOOSE IN BAGS 500                      RARA	09109912	5.00	56.00	200.00	5.00	11,200.00
		Total	5	56	Total	11,200.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.00              60.00              56.00				<b>Other Charges</b> 130.50 <b>IGST TAX</b> 566.50	
				<b>Net Amount</b> <b>11,897.00</b>	

Amount In Words **Rupees Eleven Thousand Eight Hundred Ninety Seven Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09109912</td><td>IGST 5.0%</td><td>11,330.00</td><td>566.50</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09109912	IGST 5.0%	11,330.00	566.50
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09109912	IGST 5.0%	11,330.00	566.50						

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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