R L M SPICES					Invoice No. Dated					
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024			12/12/2024		
					Pymt Mode: CREDIT					
Phone: 9529606657						orter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR66B9948					
State: Rajasthan State Code: 08						Delivery Station: MANDI ATALI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL					
Buyer					Buyer Details :					
MAHASHAR MATA TRADING COMPANY										
123021						GSTIN: 06AXFPK9508D1ZK PAN No. AXFPK9508D				
					TANTO.	AAL	PK9300D			
MANDI ATA	Pin: 123021 State: Haryana		Code: 0 6							
SNo. De	escription Of Goods		HSN Code	Qty	/ We	ight	Rate	GST	Amount	
	. DADA		00043340	4.6				Rate		
_	AL MIRCH SABUT RARA DD500		09042219	4.0	00 80	0.00	178.00	5.00	14,240.00	
	0.0/4									
			Total		4	80	Total		14,240.00	
Other Ch	narges			1		er Cha	•		94.28	
KANTA CARTAGE MUDDAT			IGST			TTAX 716.72				
11.60 11.60 71.20										
					Net	Amou	ınt		15,051.00	
Amount In	Words Rupees Fifteen Thousand Fifty One Only.	_								
Our Bank		HSN Cod	de Tax De	scriptio	n		Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0904221	0 1007 -			Value		Value		
SBIN0031028			219 IGST 5.0%				14,334.40		716.72	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
<u>Terms</u> :								For R I	M SPICES	
(1)PAYMENT	T WITHIN 7 DAYS FROM DATE OF BILL									
(2) PAYMEN	NT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS			ſ						
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorise	ed Signatory	