R L M SPICES					Invoice No. Dated					
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						SL/2024-25/673 12/06/2024				
JAIPUR-303007					Pymt Mode: CREDIT					
Phone: 9529606657					Transporter KANCHAN CARGO Vehicle No					
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: MATHURA					
State: Rajasthan State Code: 08										
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL					
Buyer						Buyer Details :				
MATHURA ANIL KUMAR AGRAWAL 281001					GSTIN: 09ADWPA1756A1ZO					
201001					PAN No. ADWPA1756A					
MATHURA Pin: 281001 State: Uttar Pradesh Code: 09										
SNo.	Description Of Goods		HSN Code	Qty	We	ight	Rate	GST Rate	Amount	
1	KASURI MEATHI LOOSE IN BAGS RARA	4	09109912	5.0	0 5	0.00	200.00		10,000.00	
			Total		5	50			10,000.00	
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 50.00						Other Charges IGST TAX				
Net Amount 10,6								10,631.00		
Amount In Words Rupees Ten Thousand Six Hundred Thirty O Our Bankers:			HSN Code Tax Description			Ι.	Nanacaable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		I ISIN CODE	- Tax Des	n Assessable Value				Value		
SBIN0031028		09109912	IGST 5.			10,124.50		506.23		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks: Terms: For R L M SPICES									M SDICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL							IOIKL	. 1-1 SFICES	
(2) PAY (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	NTED RECIPT ISTRION ONLY	ACCEPT ONLY					Authorise	d Signatory	