R L M SPICES					Invoice No.		Dated	
EIDE.	T FLOOR E 144 RIICO IND AREA BAGRU EXT PH	JACE O D	ACDII IAIF	DIID 🗕	SL/2024-25/2		13/12	/2024
	T FLOOR E 144 RIICO IND AREA BAGRO EXT PF UR-303007	TASE 2 E	AGNU JAIF	Oh	Pymt Mode:	CREDIT		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter KANCHAN CARGO Vehicle No			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer					Buyer Details :			
MATHURA ANIL KUMAR AGRAWAL 281001					GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A			
MATH	URA Pin : 281001 State : Uttar Pr	adoch	Code: 09	,				
PIATTI	ora im. 201001 oraco. Ottai Pi	auesii	00de . 0 3	'				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
-	CALINE MTD DADA	<u> </u>	00006120	2.00	60.00	21 000 00	Rate	12 600 00
1	SAUNF MTP RARA 500 GRM BAREEK	4	09096139	2.00	00.00	21,000.00	5.00	12,600.00
	60.0/2							
			Total		2 60	Total	1	12,600.00
Other Charges					Other Charges 92.3			92.37
KANTA				IGST TAX			634.63	
5.60	24.00 63.00							
					Net Amou	ınt		13,327.00
Amour	nt In Words Rupees Thirteen Thousand Three Hundred	d Twenty S	even Only.		1			
Our Bankers :			de Tax Description			Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			·			/alue		Value
		0909613	39 IGST 5.0%			12,692.60		634.63
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:	<u> </u>						
Terms							For D !	. M SPICES
	_						FUI K L	. M 3PICE3
	MENT WITHIN 7 DAYS FROM DATE OF BILL /MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	NTFD RECIP	T ACCEPT ON! \	,				
(3) GO	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI	ISTRION ON	Y	'			۰ -لغر، ۸	C:
5 CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						authorise	ed Signatory