RL	M SPICES			Invoice No.		Dated	
				SL/2024-25/	191	20/04	/2024
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE : JR-303007	2 BAGRU JAI	PUR	Pymt Mode:	CREDIT		
				Transporter	VINAYAK		
	e: 9529606657 I Lic.No.: FSSAI 12215027000418			Vehicle No			
State: Rajasthan State Code: 08				Delivery Stat	on: FARI	DABAL)
	N: 08AARFR4846A1Z0 Pan No: AARFR4846A			Broker PR	AMOD KUMA	р мітта	ı
						KITTIA	\L
Buyer				Buyer Details :			
MAA DURGA TRADERS 369JAWAHAR COLONY, NANGLA ROAD				GSTIN: 06BMAPG3969D1Z9			
				PAN No. BM	APG3969D		
FARID	ABAD Pin: 121005 State: Haryana	Code: 0	6				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA	09042219	15.0	300.00	210.00	5.00	63,000.00
	500 Grm Teja Dandidar						
	300.0/15						
		Total			Total		63,000.00
Other	Charges			Other Ch	-		535.22
KANTA	**********			IGST TAX	(3,176.78
40.50	180.00 315.00						
				Net Amo	unt		66,712.00
	t In Words Rupees Sixty Six Thousand Seven Hundred Twe	ı		•			
-		I Code Tax De	escriptio	n	Assessable Value		IGST
	TATE BANK OF INDIA A/C 42391522053	12219 IGST !	5 O9/				Value
IFSC	SBIN0031028 0904	12219 11331 3	3.0%		63,535.50		3,176.78
DO I	IOT DEPOSIT CASH IN OUR BANK ACCOUNT						
<u> </u>							
Rem	nrks:						
Terms	<u>:</u>					For R I	L M SPICES
(1\DAY	MENT WITHIN 7 DAYS FROM DATE OF BILL						
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RI	ECIPT ACCEPT ONL	Υ.				
(3) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION K YOUR GST NUMBER ON BILL FOR TAX CREDIT	ONLY				Δuthoric <i>a</i>	ad Signatory