	TA	X INVOIC	E				Original
R L M SPICES				nvoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			DIR 🗀	SL/2024-25/324 03/05/2 Pymt Mode: CREDIT			/2024
JAIPUR-303007				Fransporter			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418			\	/ehicle No			
State: Rajasthan State Code: 08				Delivery Stati Eway Bill No.			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846	Α			•	AMOD KUMA		L
IRN No <b>4a6f67a1d7c4eaec3052209cebdec4cd4ef5e 6371e69b</b>		i011b47574	4707	(I) (II) (II) (II) (II) (II) (II) (II)			
ACK No 172414917745408 Date: 03/05/2024	4						
Buyer  MAA DURGA TRADERS 369JAWAHAR COLONY, NANGLA ROAD  FARIDABAD Pin: 121005 State: Haryana Phone: GSTIN: 06BMAPG3969D1Z9 PAN No. BMAPC	G3969D	Code: <b>0</b> 6	5				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RARA 500 GRM TEJA DANDIDAR 300.0/15		09042219	15.00	300.00	210.00	5.00	63,000.00
Other Charges  KANTA CARTAGE MUDDAT		Total	1:	5 300 Other Cha	arges		63,000.00 537.15 3,176.85
42.00 180.00 315.00				No. 1 A			
Amount In Words Rupees Sixty Six Thousand Seven Hundred	Fourteen	n Only.		Net Amo	unt		66,714.00
F	HSN Cod		scription		Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053					Value		Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	09042219	9 IGST 5	.0%		63,537.00		3,176.85
Remarks:  Terms:  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL		•				For R L	. M SPICES
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINT (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIST 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT			(		,	Authorise	ed Signatory

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