RL	M SPICES				Invoice No.		Dated	
		E 0 D 1 0	NDII 1415		SL/2024-25	/324	03/05	/2024
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PHAS JR-303007	E 2 BAG	iKU JAIF	UK	Pymt Mode:	CREDIT		
	e: 9529606657				Transporter	VINAYAK		
	e: 9529606657 I Lic.No.: FSSAI 12215027000418				Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	tion: <b>FARI</b>	DABAD	
	N: 08AARFR4846A1Z0 Pan No : AARFR4846A				Broker <b>PF</b>	RAMOD KUMA	р мітта	1
							- K PILLIA	
MAA DURGA TRADERS 369JAWAHAR COLONY, NANGLA ROAD					Buyer Details :  GSTIN : 06BMAPG3969D1Z9			
	D: 404005 0:							
FARID	ABAD Pin: 121005 State: Haryana	(	Code: <b>06</b>	5				
		+						
SNo.	Description Of Goods	H	SN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA	09	9042219	15.0	300.00	210.00	5.00	63,000.00
	500 GRM TEJA DANDIDAR							
	300.0/15							
		To	otal			<b>Total</b>		63,000.00
Other	Charges				Other Cl	-		537.15
KANTA					IGST TA	X		3,176.85
42.00 180.00 315.00								
					Net Am	ount		66,714.00
	t In Words Rupees Sixty Six Thousand Seven Hundred Fo							<u> </u>
		SN Code	Tax Des	scriptio	on	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053			19 IGST 5.0%					Value
IFSC SBIN0031028 090422			9 1651 5.0%		63,537.00			3,176.85
DO I	IOT DEPOSIT CASH IN OUR BANK ACCOUNT							
<u> </u>								
Rema	nrks:							
<u>Terms</u>	<u>:</u>						For R I	M SPICES
(1)DAV	MENT WITHIN 7 DAYS EDOM DATE OF DILL							
(2) PAY	/ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTEL	D RECIPT AC	CEPT ONLY	1				
(3) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	ON ONLY					Authorica	d Signatory