R L M SPICES						Invoice No.			Dated	
		A DACDUEVE DUAG	SEO BA	SDLL IAID	NID.	SL	/2023-24/2	2443	13/03/	2024
	Γ FLOOR E 144 RIICO IND ARE JR-303007	A BAGRU EXT PHAS	SE 2 BAG	JRU JAIP	UK	Ру	mt Mode:	CREDIT		
	e: 9529606657						ansporter			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No HR66B6145				
State: Rajasthan State Code: 08						Delivery Station: ATELI MANDI				
	N : 08AARFR4846A1Z0 Pa	n No : AARFR4846A	1			Br	oker PRE	MNARAYAN	SINGHA	L
Buyer						Rı	ıyer Details :			
ATELI MANDI MAHASHER MATA TRADING COMPAN						GSTIN: Unknown				
						GS	OTIN . Uni	MOWII		
ATFLT	MANDI Pin :	State: Haryana		Code: 06						
AILLI	PIANUE	otato : Hai yana		0000 . 00						
CNIa	Description Of Conde		11	CN Cada	Qt	.,	\A/a;alat		GST	A
SNo.	Description Of Goods		Н	SN Code	Qι	у	Weight	Rate	Rate	Amount
1	LAL MIRCH SABUT	RARA	0	9042219	3.0	00	60.00	205.00	5.00	12,300.00
	500G									
	60.0/3									
			т.	otal		3	60	Total		12 200 00
			10	otal		3	Other Cha			12,300.00 105.72
Other Charges							IGST TAX	-		620.28
KANTA 8.10	CARTAGE MUDDAT 36.00 61.50						IGOT TAX			020.20
0.10	36.00 61.30						Net Amou	ınt		40.000.00
Δποιιη	t In Words Rupees Thirteen Thous	cand Twonty Six Only					Net Alliot			13,026.00
		_	ISN Code	Tay Da	orie±!	an.	1.	\		IGST
I ====	Bankers:		1SIN Code	Tax Des	criptic	on		Assessable /alue		Value
	TATE BANK OF INDIA A/C 42 SBIN0031028	2 391522053	9042219	IGST 5.	0%			12,405.60		620.28
11120	. SBINUU31U28		,0012210	1001 0	.0 70			12,400.00		020.20
DO N	NOT DEPOSIT CASH IN OUR B	ANK ACCOUNT								
Rema	arks:									
Terms	<u>:</u>								For R L	M SPICES
(1)04\/	MENT WITHIN 7 DAVC EDOM DATE OF DI	1								
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BIL MENT BY A/C PAYEE CHEEQUE/NEFT OR I	N CASH WITH OUR PRINTE	D RECIPT A	CCEPT ONLY						
(3) GO	ODS SOLD WILL NOT BE RETURN 4)ALL SU K YOUR GST NUMBER ON BILL FOR TAX (JBJECT TO JAIPUR JUDISTR	RION ONLY						Authorica	d Signatory