RL	M SPICES				Invoice No.		Dated	
					SL/2023-24	/2255	27/02	/2024
	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PHA JR-303007	SE 2 E	BAGRU JAIF	PUR	Pymt Mode:	CREDIT		
					Transporter	VINAYAK		
	e: 9529606657				Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Station: FARIDABAD			
	N: <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846</b>	Α			Broker PI	RAMOD KUMA	D MITTA	
							K MIIIA	\L
Buyer					Buyer Details :			
MAA DURGA TRADERS 369JAWAHAR COLONY, NANGLA ROAD					GSTIN: 06BMAPG3969D1Z9			
					PAN No. BN	IAPG3969D		
FARID	ABAD Pin : 121005 State : Haryana		Code: <b>06</b>	<b>;</b>				
			<u> </u>					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	20.	00 400.00	200.00	5.00	80,000.00
	500 GRM TEJA SABOOT							
	400.0/20							
			Total		20 40	OO Total		80,000.00
Othor	Charges		Total		Other C			694.30
KANTA	_				IGST TA	-		4,034.70
54.00								.,
					Net Am	ount		84,729.00
Amour	t In Words Rupees Eighty Four Thousand Seven Hundr	ed Twen	ntv Nine Only	<u> </u>	110(71111			04,723.00
	·	HSN Co			n	Assessable		IGST
			do Trax Box	Jonpur	,,,,	Value		Value
	TATE BANK OF INDIA A/C 42391522053	0904221	9 IGST 5	.0%		80,694.00		4,034.70
l Od	IOT DEPOSIT CASH IN OUR BANK ACCOUNT							
<u> </u>								
Rema					I			
<u>Terms</u>	<u>:</u>						For R I	L M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINT DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIST	ED RECIP	T ACCEPT ONLY	1				
5 CHEC	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIST K YOUR GST NUMBER ON BILL FOR TAX CREDIT	IMON OINI	<u>-</u> 1				Authorica	nd Signatory