R L M SPICES							Invoice No. Dated					
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							-	./2024-25/4		05/04/	2024	
								Pymt Mode: CREDIT				
Phone: 9529606657							Transporter A S TRANSPORT SHUBHAM					
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No					
State: Rajasthan State Code: 08								Delivery Station: MATHURA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker PRAMOD KUMAR MITTAL				
Buyer							Buyer Details :					
MATHURA ANIL KUMAR AGRAWAL												
281001							GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A					
							' '	III IIO. ADVI	PAI/30A			
MATHURA Pin: 281001 State: Uttar Pradesh Code:												
HATTI		_	ucon	0.	Juc . 00	•						
CNo	Description Of Coads			LICI	VI Codo	Qt	<u> </u>	Majaht	5.	GST	Amount	
SNo.	Description Of Goods			ны	N Code	QI	у	Weight	Rate	Rate	Amount	
1	KASURI METHI RARA		09109912 2.		2.0	00	24.00	220.00	5.00	5,280.00		
	500g											
	24.0/2											
				Tot	al		2	24	Total		5,280.00	
Othor	Charges			100	uı			Other Cha			29.53	
Other Charges KANTA Cartaege On Agr								IGST TAX 265.4				
5.40 24.00												
								Net Amou	ınt		5,575.00	
Amoun	t In Words Rupees Five Thousand Five Hundred Seve	er	nty Five (Only.							0,010100	
·			HSN Co		de Tax Description		on		Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053									/alue		Value	
IFSC SBIN0031028			091099	2 IGST 5.0%				5,309.40		265.47		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
Rema	ırks:	1	<u>I</u>					<u>l</u>				
Terms										Eor D i	M SPICES	
	_									FUF K L	IN SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	M	TED RECT	T ΔCC	FPT ONI V	,						
(3) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI				LI I VINLI					- ا المالية الم	d Cianatan	
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT										Authorise	d Signatory	