| State | | TAX | (INVOIC | E | | | | Original | |
|--|--|-----------|--------------------|----------|------------------|------------|---------|--------------|--|
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-300007 Phone: 95299096957 PSSAI 12215027000418 State Code : 08 SSTIM: 08AARFR4846A120 Pan No: AARFR4846A IRN No: 3220004ed04ae432b2fcd07cf49e6301dd55694e182cf4a76b5e3fe 572939d5 ACK No: 172316745271291 Date : 31/01/2025 Buyer GIRDHARI LAL AND SONS: AMAINIAGAN MATHURA Pin: 281001 State : Uttar Pradesh Code : 09 Phone: 93AWFG8161E12W PAN No: AAWFG8161E SNo. Description Of Goods HSN AAWFG8161E3 Amount 1 SAUNF MTP BUE 30.0,29.0 Other Charges CARTAGE H000AT 5.30 24.00 45.73 Amount In Words Rupees Nine Thousand Six Hundred Eighty Two Only. Amount In Words Rupees Nine Thousand Six Hundred Eighty Two Only. Amount In Words Rupees Nine Thousand Six Hundred Eighty Two Only. AMOUNT MARKEY: 1 STATE BAKK OF INDIA A/C 42391522053 IFSC SIRNO33008 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT British AAR ACCOUNT Rate Amount Assessable Value Value SIRNO33008 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | R L M SPICES | | | l | nvoice No. | | Dated | | |
| Pymt Mode: CREDIT Pymt | | 5 | SL/2024-25/3181 30 | | | 2025 | | | |
| Phone: 9529606657 FSSAI LL-No.: FSSAI 12215027000418 State Code: 08 GSTIN: 08AARFR4846A120 Pan No: AARFR4846A Broker IRN No 32202004ed48ea432b2fcd07cf49e6301dd55694e182cf4a76b5e3fe S753945 ACK No 172516745271291 Date: 31/01/2025 Buyer GIRDHARI LAL AND SONS KAILANI AGAUPS N. BINACMARIAND, JAWANARAGAU MATHURA Pin: 281001 State: Uttar Pradesh Code: 09 Phone: GSTIN: 09AAWFG8161E12W PAN No AAWFG8161E No. Description Of Goods HSN Code Other Charges MATHUP RARA 09096139 2.00 S99.00 15,500.00 5,00 9,145.00 Other Charges MATHURA 30.0,29.0 Other Charges MATHURA 24.00 45.75 Monount Mords Rupees Nine Thousand Six Hundred Eighty Two Only. Wer Barkers: HSN Code Value | | HASE 2 BA | AGRU JAIP | UR | Pymt Mode: | CREDIT | | | |
| STAIL Lo. No. : FSSAI 12215027000418 State Code : 08 State : Fajasthan State Code : 08 State : Fajasthan State Code : 08 Broker | | | | - | Transporter | GIRRAJ FRE | IGHT | | |
| State : Rajasthan State Code : 08 Broker | | | | | | | | | |
| SARPR4846A120 Pan No : AARFR4846A Eroker | | | | | Delivery Station | on: MAT | HURA | | |
| IRIN No | • | 346A | | ١, | Broker | | | | |
| ## STREAM CARTAGE MUDEAT SIND ALTER CARTAGE MUDEAT SIND COMP Markers: STATE BANK OF INDIA ACCOUNT SIND COMP BANK ACCOUNT SIND COMP BANK ACCOUNT SIND COMP SIN | | | 20f4076bE | | · | | | | |
| Duyer GIRDHART LAL AND SONS KARLASH (ANDS KA BHAGMethure,) JAWAHARAGAN) MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 Phono : GSTIN : 09AAWFG8161E1ZW PAN No. AAWFG8161E SNo. Description Of Goods HSN Code Qty Weight Rate GST Ratio Ra | 57e39d5 | | | | | | | | |
| MATHURA | | 025 | | | | | | | |
| Phone : GSTIN : O9AAWFG8161E1ZW PAN No. AAWFG8161E | Buyer GIRDHARI LAL AND SONS KAILASH GANJ96 KA BHAGMathura, JAWAHARGANJ | | | | | | | | |
| SNO. Description Of Goods | | radesh | Code: 09 | | | | | | |
| SNo. Description Of Goods HSN Code City Weight Rate GST Amount | | | | | | | | | |
| SAUNF MTP | GSTIN: 09AAWFG8161E1ZW PAN No. AAV | VFG8161E | | | | | | 197 2 | |
| 1 SAUNF MTP RARA 09096139 2.00 59.00 15,500.00 5.00 9,145.00 PBLUE 30.0,29.0 Total 9,145.00 Other Charges KANTA CARTAGE MUDDAT 5.80 24.00 45.73 CARROLL STATE BANK OF INDIA A/C 42391522053 IFSC BIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Total 2 59 Total 9,145.00 Other Charges 75.53 IGST TAX 461.03 Net Amount In Words Rupees Nine Thousand Six Hundred Eighty Two Only. HSN Code Tax Description Assessable Value 09096139 IGST 5.0% 9,220.53 461.03 Remarks: | SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | | Amount | |
| Total 2 S9 Total 9,145.00 | | | 00006130 | 2.00 | _ | | | | |
| Total 2 59 Total 9,145.00 | | KA | 09096139 | 2.00 | 59.00 | 15,500.00 | 5.00 | 9,145.00 | |
| Total 2 59 Total 9,145.00 | | | | | | | | | |
| Other Charges 75.53 KANTA CARTAGE MUDDAT IGST TAX 461.03 Net Amount 9,682.00 Amount In Words Rupees Nine Thousand Six Hundred Eighty Two Only. Our Bankers: HSN Code Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 IGST 5.0% 9,220.53 461.03 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09096139 IGST 5.0% 9,220.53 461.03 | · | | | | | | | | |
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| Amount In Words Rupees Nine Thousand Six Hundred Eighty Two Only. Our Bankers : | 5.80 24.00 45.73 | | | | No. 1 A | | | | |
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| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: | 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 | 09096139 | IGST 5 | .0% | + | | | 1 | |
| Remarks: | | 00000100 | 1001 0 | .0 70 | | 0,220.00 | | 401.00 | |
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| | Remarks | | | | | | | | |
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| <u>Terms:</u> | For R L M SPICES |
|--|----------------------|
| (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL | |
| (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY | |
| (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY | |
| 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | Authorised Signatory |