R L M SPICES				Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2024-25/	3174	29/01/2025	
			PUR	Pymt Mode: CREDIT			
				Transporter	KANCHAN (CARGO	
Phone: 9529606657				Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Delivery Station: MATHURA			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							
				Broker			
Buyer MATHURA RAMMOHAN HARIMOHAN 281001				Buyer Details : GSTIN : 09ABVPK7025K1Z0			
MATHURA Pin : 281001 State : Utta	ar Pradesh	Code: 09)				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP	RARA	09092190	16.0	0 320.00	9,000.00	5.00	28,800.00
gul							
320.0/16							
		-					
		Total		32			28,800.00
Other Charges KANTA CARTAGE MUDDAT				Other Ch	•		380.96 1,459.04
				1001 17	`		1,459.04
44.80 192.00 144.00				Net Amo	unt		20 640 00
Amount In Words Rupees Thirty Thousand Six Hundred	Forty Only			Net Allio	unt		30,640.00
					A I		LOOT
Our Bankers:	HSN Co	ode Tax Des	scriptio	n	Assessable Value		IGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	090921	90 IGST 5	0%		29,180.80		1,459.04
	000021	1001 0	.0 70		23,100.00		1,455.04
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:							
Terms:						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 OU (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR	R PRINTED RECIP	PT ACCEPT ONLY	,				
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	אוס אוסדא ו כזממר Y	. <u>. </u>				Authorise	d Signatory