

## R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  
JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : Rajasthan

State Code : 08

GSTIN : 08AARFR4846A1Z0

Pan No : AARFR4846A

Invoice No.

SL/2024-25/3861

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 761509277604

Broker

IRN No 6084e622691f1e5a0e86f41fc1bb9cf9d108dd57f7ab5ec1c6bad5474  
2d1eb3e

ACK No 172517026191338

Date : 11/03/2025

Buyer

SHRIJI KALINDI TRADERS MATHURA  
281001

MATHURA

Pin : 281001

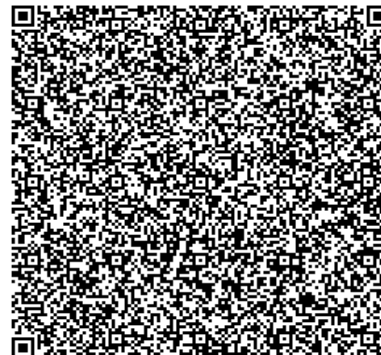
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GULABI 220.0/11	RARA 09092190	11.00	220.00	8,800.00	5.00	19,360.00
2	DHANIYA MTP GREEN 200.0/10	RARA 09092190	10.00	200.00	10,500.00	5.00	21,000.00
3	DHANIYA MTP YELLO 100.0/5	RARA 09092190	5.00	100.00	9,500.00	5.00	9,500.00
4	SAUNF MTP 500 GRM BAREEK 150.0/5	RARA 09096139	5.00	150.00	20,500.00	5.00	30,750.00
		Total	31	670	Total	80,610.00	

## Other Charges

KANTA CARTAGE MUDDAT  
86.80 387.00 403.05

Other Charges

876.65

IGST TAX

4,074.35

Net Amount

85,561.00

Amount In Words Rupees Eighty Five Thousand Five Hundred Sixty One Only.

## Our Bankers :

1. STATE BANK OF INDIA A/C 42391522053 IFSC  
SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	50,494.10	2,524.71
09096139	IGST 5.0%	30,992.75	1,549.64

## Remarks:

## Terms :

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES

Authorised Signatory