R L M SPICES					Invoice No.		Dated		
					SL/2024-25/3559		20/02/2025		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT				
					Transporter KANCHAN CARGO				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
	: Rajasthan State Code : 08	Delivery Station: MATHURA							
	GSTIN: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR4846A</b>					Broker			
Buyer					Buyer Details :				
MATHURA RAMMOHAN HARIMOHAN					GSTIN: <b>09ABVPK7025K1Z0</b>				
281001					PAN No. ABVPK7025K				
MATHU	Pin : 281001 State : Uttar Pra	Code: <b>09</b>	)						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA		09096139	5.00	150.00	20,300.00		30,450.00	
	150.0/5								
	150.0/5								
			Total		5 150	Total	1	30,450.00	
Other Charges			+		Other Charges		241.44		
KANTA				IGST TAX			1,534.56		
14.00 75.00 152.25									
					Net Amou	ınt		32,226.00	
Amoun	t In Words Rupees Thirty Two Thousand Two Hundred	d Twenty S	Six Only.		<u> </u>				
Our Bankers :		HSN Cod	de Tax Description			Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			·			√alue		Value	
SBIN0031028		0909613	09096139 IGST 5.0%		30,691.25		1,534.56		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
TOLK LIPI SPICES									
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T 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								d Cianat	
3 CHECK TOUK GST NUMBER ON BILL FOR TAX CREDIT						į	AUINOIISE	ed Signatory	