R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR								/2025
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter KANCHAN CARGO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA			
State: Rajasthan State Code: 08						.1011. 141711	пом	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					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	Amount
							Rate	
1	DHANIYA MTP RARA		09092190	15.0	300.00	8,600.00	5.00	25,800.00
	300.0/15							
			Total		15 30	0 Total		25,800.00
Other	Charges				Other Ch			349.52
KANTA CARTAGE MUDDAT			IGST TAX			1,307.48		
40.50 180.00 129.00								
					Net Amo	unt		27,457.00
Amoun	t In Words Rupees Twenty Seven Thousand Four Hun					_		
Our Bankers:		HSN Cod	ode Tax Description		n	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		00000100	09092190 IGST 5.0%					Value
			ido i	.0%		26,149.50		1,307.48
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms: For R L M SPICES								
TOTAL PLOPE								. M 3PICES
(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							Authorise	d Signatory
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