R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/3306 06/02/202			/2025	
	I FLOOR E 144 RIICO IND AREA BAGRU EXT P JR-303007	UK	Pymt Mode: CREDIT						
			Transporter KANCHAN CARGO						
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08 Delivery Station: MA							HURA		
AADED40404						AMOD KUMA	D MITTA		
					Broker PRAMOD KUMAR MITTAL				
Buyer					Buyer Details :				
MATHURA ANIL KUMAR AGRAWAL					GSTIN: 09ADWPA1756A1ZO				
281001					PAN No. ADWPA1756A				
MATHURA Pin: 281001 State: Uttar Pradesh Code: 09									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	KASURI METHI RAR	ι Λ	09109912	5.0		190.00	Rate	10.450.00	
1	500G	.A	09109912	5.0	0 33.00	190.00	5.00	10,450.00	
	55.0/5								
	,								
			-					10.1====	
	Total					5 55 Total 10,450.00			
Other Charges				Other Charges				127.16	
KANTA CARTAGE MUDDAT					IGST TA	X		528.84	
14.50 60.00 52.25									
					Net Amo	unt		11,106.00	
Amoun	t In Words Rupees Eleven Thousand One Hundred S	Six Only.							
Our Bankers :		HSN Co	Code Tax Descriptio		n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC					Value			Value	
SBIN0031028		0910991	9912 IGST 5.0%			10,576.75		528.84	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
1 erms	<u>•</u>						For R I	M SPICES	
	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI	RINTED RECIP	T ACCEPT ONLY LY	,					
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signator								ed Signatory	