R L	M SPICES				Invoice No	0.	Dated		
EIDC:	T EL COD E 144 DUCO IND ADEA BACDU	EVT DUACE 2	DACDII IAI	DUD	SL/2024-	25/3560	20/02	/2025	
	T FLOOR E 144 RIICO IND AREA BAGRU UR-303007	EXI PHASE 2	BAGRU JAI	PUK	Pymt Mod	de: CREDIT			
Phon	e: 9529606657				Transport		CARGO		
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No			
State: Rajasthan State Code: 08 Delivery Station: MATHURA									
	N: 08AARFR4846A1Z0 Pan No: AA	RFR4846A			Broker	PRAMOD KUMA	AR MITTA	L	
Buyer					Buyer Details :				
MATHURA ANIL KUMAR AGRAWAL									
281001					GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A				
					T ANTINO.	ADWPA1750A			
MATH	URA Pin : 281001 State :	Uttar Pradesh	Code: 0	q					
	20:30:	ottai i idaesii	00d0. 0	•					
			1	0.		_	GST		
SNo.	Description Of Goods		HSN Code	Qty	/ Weig	ht Rate	Rate	Amount	
1	SAUNF MTP	RARA	09096139	3.0	90.0	20,500.00	5.00	18,450.00	
	BAREEK 500								
	90.0/3								
			Total		3	90 Total	1	18,450.00	
Other Charges				Other Charges				145.22	
KANTA	_				IGST TAX 929.			929.78	
8.40	45.00 92.25								
					Net A	mount		19,525.00	
Amour	nt In Words Rupees Nineteen Thousand Five	Hundred Twenty	Five Only.						
Our Bankers :		HSN C	ode Tax Description		on	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value		Value	
SBIN0031028		09096	6139 IGST 5.0%			18,595.65		929.78	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms	<u>:</u>						For R I	L M SPICES	
(4)54)	MENT WITHIN 7 DAYS FROM DATE OF SYL						••		
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WIT	H OUR PRINTED REC	IPT ACCEPT ONL	Y					
(3) GO 5 CHEC	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JA CK YOUR GST NUMBER ON BILL FOR TAX CREDIT	AIPUR JUDISTRION C	ONLY				Authorise	ed Signatory	