R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						5/3680	03/03	/2025	
JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter KANCHAN CARGO				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: HATRAS				
State: Rajasthan State Code: 08						ation . 11711	IW IS		
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARFR484	I6A			Broker P	RAMOD KUM	AR MITTA	L	
Buyer					Buyer Details :				
Adyant Traders					GSTIN: <b>09DMSPK0050B1Z9</b>				
OHathras, Devi Wali Kothi					PAN No. DMSPK0050B				
HATRA	S Pin: 204101 State: Uttar Pr	adesh	Code: <b>09</b>	)					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	KASURI METHI RARA	١	09109912	10.0	00 110.00	170.00	5.00	18,700.00	
	500								
	110.0/10								
			Total		10 1	10 Total		18,700.00	
Other Charges			+ +		Other C	Other Charges			
KANTA CARTAGE MUDDAT					IGST T	AX		947.08	
28.00	120.00 93.50								
					Net Am	ount		19,889.00	
	t In Words Rupees Nineteen Thousand Eight Hundred					1.		1000	
		HSN Cod	ode Tax Description		on	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0910991	012 IGST 5.0%			18,941.50		947.08	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
טאו טען	1 DEL OSET CASITER OUR DANK ACCOUNT								
Remarks:								1	
Terms	<u>:</u>						For R I	M SPICES	
(1\DAV	MENT WITHIN 7 DAYS FROM DATE OF BILL						<del>-</del>	3_3	
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI	NTED RECIP	T ACCEPT ONLY	′					
5 CHEC	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	21KION ONF	_1				Authorise	ed Signatory	