

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A	Invoice No. Dated SL/2024-25/3299 06/02/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker
Buyer MATHURA RAMMOHAN HARIMOHAN 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ABVPK7025K1Z0 PAN No. ABVPK7025K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP YELLO 300.0/10	09096139	10.00	300.00	9,000.00	5.00	27,000.00
		Total	10	300	Total	27,000.00	

Other Charges KANTA CARTAGE MUDDAT 28.00 150.00 135.00				Other Charges 313.35 IGST TAX 1,365.65			
				Net Amount 28,679.00			

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Seventy Nine Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>27,313.00</td><td>1,365.65</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09096139	IGST 5.0%	27,313.00	1,365.65
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09096139	IGST 5.0%	27,313.00	1,365.65						

<u>Remarks:</u> <u>Terms :</u> (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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	For R L M SPICES Authorised Signatory
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