R L	M SPICES				Invoice No.		Dated	
FIRS	T FLOOR E 144 RIICO IND AREA BAGRU EXT F	PHASE 2 B	BAGRU JAIF	PUR	SL/2024-25/		17/03	/2025
	UR-303007	IIAOL L	AGIIO OAII		Pymt Mode:	CREDIT		
Phon	ne: 9529606657				Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR73B8625 Delivery Station: FARIDABAD			
State: Rajasthan State Code: 08					Source y Country 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer					Buyer Details :			
MAA DURGA TRADERS					GSTIN: 06BMAPG3969D1Z9			
369JAWAHAR COLONY, NANGLA ROAD					PAN No. BMAPG3969D			
FARID	Pin: 121005 State: Haryar	ıa	Code: 06					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	·						Rate	
1	LAL MIRCH SABUT RAF TDD500 260.0/13,21.0,14.5	RA	09042219	15.0	0 295.50	155.00	5.00	45,802.50
			Total	;	15 295.50			45,802.50
Other Charges					Other Ch	-		315.57
KANTA					IGST TAX	ζ.		2,305.93
43.50	43.50 229.01				Net Amo	unt		48,424.00
Amour	nt In Words Rupees Forty Eight Thousand Four Hunc	dred Twenty	Four Only.		Not Amo			40,424.00
		HSN Co		crintin	n I	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			Tax Doscription			Value		Value
		0904221	19 IGST 5.0%			46,118.51		2,305.93
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema								
Terms	<u>::</u>						For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(3) GO	/MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PF ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI	KINTED RECIP DISTRION ONI	i accept only Ly	'				
	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory