R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				PUR	SL/2024-25/		17/02/2025	
					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter KANCHAN CARGO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA			
State: Rajasthan State Code: 08						IOII. IVIAI	HUKA	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer SHRIJI KALINDI TRADERS MATHURA 281001					Buyer Details: GSTIN: 09AEDPG1880R1ZZ			
MATHURA Pin: 281001 State: Uttar Pradesh Code: 09								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA		09096139	2.0	0 60.00	9,500.00	5.00	5,700.00
	MKS							
	60.0/2							
			Total			• Total		5,700.00 63.79
Other Charges					Other Charges IGST TAX			288.21
KANTA 5.60	CARTAGE MUDDAT 30.00 28.50				1001 170	`		200.21
30.00 20.30			Net Amount 6.0			6,052.00		
Amoun	t In Words Rupees Six Thousand Fifty Two Only.							0,032.00
			de Tay De	scriptio	n I	Assessable		
1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN Co	Code Tax Description		Value			IGST Value
SBIN0031028		0909613	139 IGST 5.0%			5,764.10		288.21
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
	. DEL SSET SIGNET SON DIMENTOSOCIAL							
Rema	nrks:					1		
Terms:							M SDICES	
	_						TOLKL	IN SPICES
	4ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONL	ſ				
(3) GOO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT			Authorica	d Signatory			
JUILL	IN LOOK OUT MOUDER ON DIFF LOK TWY CLEDIT						AUTHOLISE	u oignaiory