R L	M SPICES							Inv	oice No.		Dated		
FIRST	Γ FLOOR E 144 RII		EA RAGRI	I FYT DH	ASE 2 B	RAGRII JAI	DUR	SL	/2024-25/3	3094	23/01	/2025	
	JR-303007	CO IND AN	LA DAGNO	LXIFII	AJL Z L	AGIIO JAI	ron	,	mt Mode:				
Phon	e: 9529606657								ansporter	MARUTI			
FSSAI Lic.No.: FSSAI 12215027000418									Vehicle No Delivery Station: MATHURA				
	: Rajasthan		tate Code :						onvery otation	JII . 1 <b>V1</b> /11	110101		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A									Broker ANIL RAWAT				
Buyer								Buyer Details :					
MATHURA CHANDRA PRAKASH & COMPANY								GSTIN: UnRegistered					
MATHURA Pin : State : Rajastha					n	Code: <b>0</b>	8						
SNo.	Description Of Good	ds				HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP			RARA		09092190	17.0	00	340.00	11,500.00		39,100.00	
_	GREEN					03032130				11,500.00	3.00	33,100.00	
	340.0/17												
						Total		17		Total		39,100.00	
Other Charges								Other Charges				446.64	
	KANTA CARTAGE MUDDAT							IGST TAX 1,9			1,977.36		
47.60	204.00 1	95.50											
A	t la Manda B	- · o -							Net Amou	ınt		41,524.00	
	t In Words Rupees I	-orty One Th	ousand Five	= mundred					Т	1		ICOT	
Our Bankers:			HSN Co	ode Tax Description				Assessable Value		IGST Value			
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0909219	190 IGST 5.0%			+	39,547.10		1,977.36			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				16.6.1 6.675				00,047.10		1,077.00			
DO NO	I DEPOSIT CASH IN C	JUR BANK AC	COUNT										
Rema	arke•												
Terms											Ec.: 7 '	M CDTCTC	
2011118	<u>-</u>										ror R I	. M SPICES	
	MENT WITHIN 7 DAYS FR MENT BY A/C PAYEE CHE			H OHR DOTA	ITED BECID	T ACCEPT ONI	Υ						
(3) GO(	DDS SOLD WILL NOT BE	RETURN 4)ALL	SUBJECT TO J	AIPUR JUDIS	STRION ON	LY					A	-1.0:-	
5 CHEC	k your GST number of	A RILL FOR TAX	CREDIT								Authorise	ed Signatory	