R L	M SPICES					Invoice No.		Dated		
EIDG.	T FLOOR E 144 RIICO IND ARE	A BACDII EYT DU	ASE 2 B	ACDII IAID	шь	SL/2024-25/	3994	20/03	/2025	
	I FLOOR E 144 RIICO IND ARE UR-303007	EA BAGRU EXT PRI	ASE 2 BI	AGRU JAIP	UN	Pymt Mode:	CREDIT			
	e: 9529606657					Transporter	SMP TRANS	SPORT		
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: ALLIHABAD			
GSTIN: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR4846A</b>						Broker				
Pinter						Buyer Details :				
Buyer  DURGA TRADING CO.										
170CHOWK, MEERGANJ						GSTIN: 09AAGHP4466F1ZX				
	·					PAN No. AAC	3HP4466F			
	Din : 04400	O Ctata . IIII . B		0 1 00						
ALLIH	ABAD Pin : 21100	3 State: Uttar Pra	aesn	Code: <b>09</b>						
	T		1					OOT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI DRY	PLAIN		09103020	25.0	0 972.50	14,700.00	5.00	142,957.50	
	Gross Wt: 985.000 B	ardana Wt: 12.500								
	985.0/25-12.5									
	905.0/25-12.5									
				Total		972.50			142,957.50	
Other Charges				,					1,712.01	
BARDANA KANTA CARTAGE MUDDAT						IGST TAX 7,233			7,233.49	
625.0	0 72.50 300.00 71	4.79								
						Net Amo	unt		151,903.00	
Amoun	nt In Words Rupees One Lakh Fifty	y One Thousand Nine	Hundred	Three Only.						
Our Bankers :			HSN Cod	ode Tax Description			Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value		Value	
SBIN0031028			09103020	IGST 5.	0%		144,669.79		7,233.49	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	arks:	l		1						
Terms								For D I	. M SPICES	
								i Ji Ki	. 1-1 OF ICLS	
(1)PAYI (2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BI MENT BY A/C PAYEE CHEEQUE/NEFT OR	LL IN CASH WITH OUR PRIN	TED RECIPT	ACCEPT ONLY						
(3) GO(	ODS SOLD WILL NOT BE RETURN 4)ALL S	SUBJECT TO JAIPUR JUDIS	TRION ONLY	/ ONL!				٠ - المار	al C:a 4	
5 CHEC	CK YOUR GST NUMBER ON BILL FOR TAX	CKEDII						Authorise	ed Signatory	