R L M SPICES					Invoice No. Dated				
FIRST	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT P	PHΔSF 2 P	RAGRII JAIF	PLIR	SL/2024-25		13/02	/2025	
JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter GIRRAJ FREIGHT				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: HATRAS			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL				
Buyer					Buyer Details :				
RAJ KUMAR AMIT KUMAR					GSTIN: 09AGCPR7251C1ZF				
0000HATHRAS, HALWAI KHANA					PAN No. AGCPR7251C				
					174110. AC	011172310			
HATRA	S Pin: 204101 State: Uttar P	Pradesh	Code: 09	,					
	-								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount	
		TNI					Rate		
1	SAUNF MTP PLA MKS	IIN	09096139	5.0	0 150.00	10,000.00	5.00	15,000.00	
	150.0/5								
			Total			Total		15,000.00 163.80	
Other Charges						Other Charges			
KANTA					IGST TA	ıΧ		758.20	
14.00	75.00 75.00				N A				
A	t la Warda B		0.1		Net Am	ount		15,922.00	
	t In Words Rupees Fifteen Thousand Nine Hundred	_				<u> </u>		1007	
		HSN Co	ode Tax Description		n	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909613	96139 IGST 5.0%			15,164.00		758.20	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		3555510				10,104.00		7 55.20	
Dom	anke.								
Remarks: Terms:									
<u>1 erms</u>	<u>:</u>						For R I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PF DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI	RINTED RECIP DISTRION ONI	t accept only Ly	′					
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT					Authorise	ed Signatory		