R L M SPICES					Invoice No. Dated				
						/4021			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BA			BAGRU JAIF	AGRU JAIPUR		Pymt Mode: CREDIT			
JAIPUR-303007						KANCHAN	CARGO		
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: MATHURA				
	State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
Buyer MATHURA RAMMOHAN HARIMOHAN 281001					Buyer Details : GSTIN : 09ABVPK7025K1Z0				
									PAN No. ABVPK7025K
MATHURA Pin: 281001 State: Uttar Pradesh Code: 09									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA		09092190	10.0	200.00	10,500.00	5.00	21,000.00	
	GREEN								
	200.0/10								
			Total		10 20	00 Total		21,000.00	
Othor	Ohamaa		Total		Other Cl			253.35	
Other Charges KANTA CARTAGE MUDDAT					•			1,062.65	
28.00 120.00 105.00								.,002.00	
					Net Amo	ount		22,316.00	
Amoun	t In Words Rupees Twenty Two Thousand Three Hund	red Sixte	en Only.		- 1			,0 10.00	
Our Bankers:				scrintic	ın	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			ode Tax Description			Value		Value	
SBIN0031028 090			00 IGST 5	.0%		21,253.00		1,062.65	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
DO NO	1 PEI 0311 CASTI IN OUR BANK ACCOUNT								
Dame	nrke.								
Remarks: Terms:									
<u>1 erms</u>	<u>.</u>						For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	ITED DEST-	T ACCEPT SING	,					
(3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS			ſ					
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory	