R L	M SPICES					Invoice No.		Dated	
EIDET	FLOOR E 144 RIICO IND AREA BAGR	II EVT DU <i>r</i>	SE 2 B	ACDII IAIE		SL/2024-25/	3410	12/02	/2025
	JR-303007	U EXT PHA	ASE Z BA	AGNU JAIF	Un	Pymt Mode:	CREDIT		
Phone: 9529606657						Transporter Rajkamal Transport			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: DELHI			
	: <b>Rajasthan</b> State Code :	08				Delivery Stat	ion: DEL	H1	
GSTIN	N: <b>08AARFR4846A1Z0</b> Pan No: <b>A</b>	ARFR4846	Α			Broker			
Buyer						Buyer Details :			
ISHANK GARG MASALE						GSTIN: <b>07ANNPR9504Q1Z0</b>			
H.No. D-1/112 Kh. No. 662Ground						PAN No. ANI		FQ 120	
FloorN	ew Delhi, Karan Vihar Ph-5								
DELHI	Pin : <b>110086</b> State :	Delhi		Code: <b>07</b>	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP	RARA		09096139	10.0	0 300.00	12,000.00		36,000.00
	Green						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,
	300.0/10	<b>-</b>		00000					
2	SAUNF MTP	RARA		09096139	2.00	60.00	15,500.00	5.00	9,300.00
	Blue 60.0/2								
				Total	1	12 36			45,300.00
	Other Charges					9		405.73	
	KANTA CARTAGE MUDDAT					IGST TAX	X		2,285.27
34.80	144.00 226.50					Net Amo	unt		47.004.00
Amoun	t In Words Rupees Forty Seven Thousand N	Nine Hundre	d Ninety (	One Only		Net Allio	unt		47,991.00
		Г	HSN Cod		crintic	, I	Assessable		IGST
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC			I IOIN OUU	I I I I I I I	o ipilol	'	Value		Value
		09096139	IGST 5.	.0%		45,705.30		2,285.27	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	nrks:								
Terms	<u>:</u>							For R L	M SPICES
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO	TH OUR PRINT	TED RECIPT	ACCEPT ONLY	′				
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorise	d Signatory