R L M SPICES					Invoice No. Dated				
FIRST	T EL OOR E 144 RIICO IND AREA RAGRIJ EYT DE	IASE 2 B	ACRII IAID	OI ID	SL/2024-25	3632	26/02	/2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter KANCHAN CARGO				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: HATRAS				
State: Rajasthan State Code: 08						- Sarana			
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARFR48 4	16A			Broker PR	AMOD KUMA	AR MITTA	L	
Buyer					Buyer Details :				
HATRAS ARUNA TRADERS					GSTIN: 09AEVPA5212M1Z7				
204101					PAN No. AE'		·····		
HATRA	State: Uttar Pr	adesh	Code: 09)					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA	1	09096139	25.0	00 745.20	9,500.00	5.00	70,794.00	
	720.0/24,25.2								
			Total		25 745.20	0 Total		70,794.00	
Other	Charges				Other Ch			725.98	
KANTA CARTAGE MUDDAT					IGST TA	-		3,576.02	
72.50	300.00 353.97								
					Net Amo	unt		75,096.00	
Amoun	It In Words Rupees Seventy Five Thousand Ninety Six	Only.							
		HSN Cod	de Tax Description		n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0909613	39 IGST 5.0%					Value	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0909013		.0 /0		71,520.47		3,576.02	
Remarks:									
Terms							Eor D I	. M SPICES	
	-						FUT K L	. M 371CE3	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI	NTED RECIP	T ACCEPT ONLY	,					
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONL	_Y				Authorise	d Signatory	
•									