R L M SPICES					Invoice No. Dated				
EIDET	FLOOR E 144 RIICO IND AREA BAGRU EXT P	HACE 2 B	ACDII IAIE	ш	SL/2024-25/	3920	17/03	/2025	
	JR-303007	NASE 2 B	AGNU JAIF	UN	Pymt Mode:	CREDIT			
Phone: 9529606657					Transporter KANCHAN CARGO				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
	State: Rajasthan State Code: 08					Delivery Station: MATHURA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
Buyer					Buyer Details :				
SHRI DURGA KIRANA BHANDAR					GSTIN: 09AGGPG2120B1Z6				
GALI NO. 2J. B. NAGARMATHURA,					PAN No. AG		06120		
SARAS	WATI KUND								
MATHU	JRA Pin: 281001 State: Uttar Pi	radesh	Code: 09	,					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RAR	A	09096139	33.0	0 990.00	22,500.00		222,750.00	
	990.0/33								
	330.0/33								
			Total	3	33 99	0 Total		222,750.00	
Other	Charges				Other Ch	arges		1,701.44	
KANTA CARTAGE MUDDAT					IGST TA	X		11,222.56	
92.40	495.00 1113.75								
					Net Amo	unt		235,674.00	
	t In Words Rupees Two Lakh Thirty Five Thousand S				1				
·		HSN Cod	de Tax Description		1	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0909613	39 IGST 5.0%			224,451.15		Value 11,222.56	
		2000010				1,701.10		. 1,222.00	
אי טע	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:									
Terms							For R	L M SPICES	
(1)0.00	MENT WITHIN 7 DAYS FROM DATE OF DY								
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	INTED RECIP	T ACCEPT ONLY	,					
	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD K YOUR GST NUMBER ON BILL FOR TAX CREDIT	INO NOTA L STO	_Υ				Authorise	ed Signatory	