R L M SPICES					Invoice No. Dated			
FIRST	FLOOR F 144 RIICO IND AREA RAGRII EXT	DHASE 2 F	RAGRII JAIR	IIR	SL/2024-25		18/02	/2025
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter SAINATH TRANSPORT COMPANY			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan  State Code: 08  Delivery Station: HALDWANI								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
HALDWANI PRAKESH TRADERS								
THE WARE TRANSPORT					GSTIN: <b>05AHMPG1528Q1Z1</b> Pan No. <b>AHMPG1528Q</b>			
					PAN NO. AMMPG 1320Q			
	Din : 262120 State : Hitter	alchand	Code : <b>05</b>					
HALDWANI Pin: 263139 State: Uttarakhand Code: 05								
			<del>                                     </del>				COT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI METHI RA	ARA	09109912	8.0	0 80.00	260.00	5.00	20,800.00
	50gram							
	80.0/8							
			Total			<b>Total</b>		20,800.00
Other	Charges				•			222.84
KANTA CARTAGE MUDDAT					IGST TA	X		1,051.16
23.20 96.00 104.00								
					Net Am	ount		22,074.00
	t In Words Rupees Twenty Two Thousand Seventy							
Our Bankers :		HSN Co	ode Tax Description		n	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0910991						Value
SBIN0031028			12 IGST 5.	.0%		21,023.20		1,051.16
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
<u>Terms :</u> For R L M SPICES								
(4)5:::	AFNIT WITHIN 7 DAYS FROM CATE OF THE							
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR							
(3) GOC	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorica	nd Signatory
3 CHECK TOUK GST INUMDER ON BILL FUR TAX CREDIT							AUTHORISE	d Signatory