R L M SPICES					Invoice No. Dated			
EIDE	T EL OOR E 144 PIICO IND AREA RACRII EYT R	HACE 2 B	ACDII IAID	IID	SL/2024-25/	3625	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: MATHURA			
	: Rajasthan State Code : 08		Delivery Station . MATHERA					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
MATHURA RAMMOHAN HARIMOHAN					GSTIN: 09ABVPK7025K1Z0			
281001					PAN No. ABVPK7025K			
МАТН	URA Pin: 281001 State: Uttar P	radesh	Code: 09	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RAR	A	09092190	15.00	300.00	8,800.00		26,400.00
	g 200 0/45							
	300.0/15							
			Total	1	.5 30			26,400.00
Other Charges					Other Charges IGST TAX		355.22 1,337.78	
KANTA 43.50					1001 170			1,337.70
13.30	100.00				Net Amo	unt		28,093.00
Amoun	nt In Words Rupees Twenty Eight Thousand Ninety Th	ree Only.						20,030.00
· · · · · · · · · · · · · · · · · · ·		HSN Co	de Tax Des	scription	1	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value		Value
SBIN0031028 090		0909219	90 IGST 5.0%			26,755.50		1,337.78
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema								
Terms	<u>.</u>						For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY (3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD	INTED RECIP	T ACCEPT ONLY LY	'				
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory