R L M SPICES						Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/3645 27/02/2025				
JAIPUR-303007				UK	Pymt Mode: CREDIT				
Transporter KANCHAN CARGO									
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						tion: MAT	HURA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL				
Buyer GIRDHARI LAL AND SONS					Buyer Details :				
KAILASH GANJ96 KA BHAGMathura,					GSTIN: 09AAWFG8161E1ZW				
JAWAHARGANJ					PAN No. AAWFG8161E				
MATHU	JRA Pin: 281001 State: Uttar Pra	Code: <b>09</b>	,						
	,		0000 . <b>00</b>						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA		09092190	15.0	300.00	8,800.00		26,400.00	
						,		,	
	300.0/15								
			Total		15 3	<b>Total</b>		26,400.00	
Other	Charges				Other C	harges		354.30	
KANTA CARTAGE MUDDAT					IGST TA	ΛX		1,337.70	
42.00 180.00 132.00									
					Net Am	ount		28,092.00	
	t In Words Rupees Twenty Eight Thousand Ninety Two					<del>, , , , , , , , , , , , , , , , , , , </del>			
		HSN Co	ode Tax Description		n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	190 IGST 5.0%					Value	
		0303218		.0 %		26,754.00		1,337.70	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
For R L M SPICES									
	4ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	ITFD RFCID	T ACCEPT ONLY	,					
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT  Authorised Signatory							nd Signatory		
J CITEC	IN TOOK GOT NUMBER ON BILL FUR TAX CREDIT				<u> </u>		AUTHOUSE	u Signatury	