R L M SPICES						Invoice No.			Dated		
						SL/2024-25/3847		10/03/2025			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT					
Phone: 9529606657						Tra	Transporter KANCHAN CARGO				
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: MATHURA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker BRANCO VIINAD MTTTAL				
							Broker PRAMOD KUMAR MITTAL				
Buyer						Bu	Buyer Details :				
MATHURA ANIL KUMAR AGRAWAL							GSTIN: 09ADWPA1756A1ZO				
281001							PAN No. ADWPA1756A				
MATHU	Pin: 281001 State: Uti	Co	ode: 09)							
SNo.	Description Of Goods		HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	KASURI METHI	RARA	091	109912	5.0	00	55.00	185.00		10,175.00	
1	500G	101101	051	103312	510		33.00	103.00	3.00	10,175.00	
	55.0/5										
			Tot	Total		5	55	Total		10,175.00	
Othor		Total		_	Other Charges			124.98			
Other Charges KANTA CARTAGE MUDDAT							_			515.02	
14.50 60.00 50.88										2.0.02	
									10,815.00		
Amoun	t In Words Rupees Ten Thousand Eight Hundre	d Fifteen Only	,							10,013.00	
Our Bankers: HSN Code Tax Description Assessable								IGST			
1. STATE BANK OF INDIA A/C 42391522053 IFSC		HOIN (Juue	Tax Description		111		/alue		Value	
SBIN0031028		09109	09109912 IGST 5.09		.0%			10,300.38		515.02	
			1001 3.0%		.0 /0			10,000.00		010.02	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
<u>Terms</u>	<u>:</u>								For R I	M SPICES	
(1)DAV	MENT WITHIN 7 DAYS FROM DATE OF BILL										
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH O	UR PRINTED REC	CIPT ACC	EPT ONLY	,						
(3) GOO 5 CHEC	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPU K YOUR GST NUMBER ON BILL FOR TAX CREDIT	JR JUDISTRION (ONLY						Authorise	ed Signatory	
JOILE	THE COLUMN THE CHEMIT					1				o orginatory	