

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>SL/2024-25/506</b>  <b>Dated</b> <b>22/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MUKESH</b> <b>Vehicle No</b> <b>Delivery Station : ROHATAK</b>  <b>Broker VARUN AGARWAL</b>
<b>Buyer</b> <b>ROHATAK ROSHANLAL RAKESHKUMAR</b> <b>124001</b>  <b>ROHTAK</b> <b>Pin : 124001</b> <b>State : Haryana</b> <b>Code : 06</b>	<b>Buyer Details :</b>  <b>GSTIN : 06ADMPJ1936B1ZV</b> <b>PAN No. ADMPJ1936B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500g Teja 100.0/5	09042219	5.00	100.00	214.29	5.00	21,429.00
		Total	5	100	Total	21,429.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.50              60.00              107.15				Other Charges              181.47 IGST TAX              1,080.53			
				<b>Net Amount</b> <b>22,691.00</b>			

Amount In Words **Rupees Twenty Two Thousand Six Hundred Ninety One Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description	Assessable Value		IGST Value
		09042219	IGST 5.0%	21,610.65		1,080.53

<b>Remarks:</b>  <b>Terms :</b>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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