R L M SPICES					Invoice No. Dated			
FIRS	T FLOOR E 144 RIICO IND AREA BAGRU EXT P	HASE 2 B	BAGRU JAIF	PUR	SL/2023-24/		03/02	/2024
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter Vehicle No	MUKESH		
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: ROHATAK			
	: Rajasthan State Code : 08							
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL			
Buyer					Buyer Details :			
ROHATAK SHIVDHANMAL SAJJANMAL					GSTIN: 06ABGPT4939C1ZK			
12400	1				PAN No. ACI	JPN9157D		
201147	rak Pin : 124001 State : Haryan	_	Code : 06					
ROHAT	iak Fiii. 124001 State . Haryan	ld	Code . 00)				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RAR	RA.	09042219	3.00	0 60.00	257.14	5.00	15,428.40
	TD 60.0/3							
	00.0/3							
			-					45 400 40
			Total			O Total		15,428.40 122.07
Other Charges KANTA CARTAGE MUDDAT					Other Charges IGST TAX			777.53
9.00	36.00 77.14							777.00
					Net Amo	unt		16,328.00
Amoun	t In Words Rupees Sixteen Thousand Three Hundred	d Twenty Ei	ght Only.					
Our Bankers :		HSN Co	de Tax Des	scriptio	n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		000:55	10 1007			Value		Value
SBIN0031028 09		0904221	19 IGST 5.0%			15,550.54		777.53
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arke:							
Terms							Fe P. 1	M CRICEC
<u> </u>	<u>-</u>						For R L	. M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	RINTED RECIP	T ACCEPT ONI Y	,				
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUE K YOUR GST NUMBER ON BILL FOR TAX CREDIT	DISTRION ONL	Y				Authorica	d Signatory
JUILL	A TOOK OUT NOTIDER ON DILETOR TAX CREDIT						Authorise	u oignaiory