RL	M SPICES				Invoice N	0.		Dated		
		-	SDII IAID		SL/2023-	24/2	223	23/02	/2024	
	⁻ FLOOR E 144 RIICO IND AREA BAGRU EXT PHASI JR-303007	E 2 BAC	iRU JAIP	UK	Pymt Mod	de:	CREDIT			
					Transpor	ter	MUKESH			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle N					
State: Rajasthan State Code: 08					Delivery Station: ROHATAK					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker					
Buyer					Buyer Details :					
ROHATAK ROSHANLAL RAKESHKUMAR						GSTIN: 06ADMPJ1936B1ZV				
					PAN No.	ADM	PJ1936B			
			Code: 06							
ROHTA	K Pin : 124001 State : Haryana									
		1								
SNo.	Description Of Goods	H	SN Code	Qty	/ Weig	ht	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA	0'	9042219	5.0	0 100	.00	205.00	5.00	20,500.00	
	500 GRM TEJA SABOOT						203100	3.00	20/300100	
	100.0/5									
		To	otal		5		Total		20,500.00	
	Charges				Other		-		176.20	
KANTA	CARTAGE MUDDAT				IGST	IAX			1,033.80	
13.50	60.00 102.50									
					Net A	mou	ınt		21,710.00	
Amoun	t In Words Rupees Twenty One Thousand Seven Hundred	l Ten Onl	y.							
Our B	ankers:	SN Code	Tax Des	criptic	on		Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053							/alue		Value	
IFSC SBIN0031028 09042219 IGST 5.09				0%			20,676.00		1,033.80	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	nrks:		•							
Terms								For D I	. M SPICES	
								IVIKI	. IN SPICES	
	1ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED	RECIPT M	CEPT ONI V							
(3) GO	MENT OF AY THE CHECOLOGICATION IN CASH WITH OUR PAINTED DOS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRIO (YOUR GST NIMBER ON BILL FOR TAX CREDIT		JOLI I UNLI					\uthorico	d Signatory	