TAX INVOICE

				1 1	X INVOIC						Original												
R L M SPICES							Invoice No.			Dated													
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						UR	SL/2024-25/539			27/05	/2024												
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station: ROHATAK																
												State	: Rajasthan	State	e Code: 08				D(silvery Otali	on. Ron	717111	
												GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker VARUN AGARWAL				
BUYER BOUTAK BOSHANI AL DAKESHKIIMAD							Buyer Details :																
ROHTAK ROSHANLAL RAKESHKUMAR Roshan Lal Rakesh Kumar, Old Anaj							GSTIN: 06ADMPJ1936B1ZV																
Mandi, Rohtak, Rohtak, Haryana,							PAN No. ADMPJ1936B																
124001					0045 : 00																		
ROHTA	AK Pin	: 124001	State: Haryana		Code: 06																		
SNo.	Description Of Goods				HSN Code	Qty	<u>і</u> У	Weight	Rate	GST Rate	Amount												
1	LAL MIRCH SABUT		RARA		09042219	7.0	00	140.00	214.29	5.00	30,000.60												
	500 GRM DANDIDAR TEJA																						
	140.0/7																						
					Total		7	140	Total		30,000.60												
Othor	Chargos				Total			Other Cha			253.69												
KANTA	Charges CARTAGE MUDDAT							IGST TAX	-		1,512.71												
19.60											1,012.71												
13.00	01.00							Net Amou	ınt		31,767.00												
Amour	nt In Words Rupees Thirty	One Thou	sand Savan Hundr	od Sivty 9	Seven Only			Not Alliot	4111		31,707.00												
		one mou	Sana Seven Hanai	HSN Co		ariatio			A la la		IGST												
	<u>Bankers :</u>			HSN CO	de Tax Des	сприс	ווכ		Assessable Value		Value												
	TATE BANK OF INDIA A C SBIN0031028	A/C 423	91522053	0904221	9 IGST 5.	0%			30,254.20		1,512.71												
11730	. 3D1NUU31U20				1.0.0.1 0.	0 70			00,204.20		1,012.71												
DO N	NOT DEPOSIT CASH IN	OUR BA	NK ACCOUNT																				
Rema	arks:																						
Terms	<u>:</u>									For R I	L M SPICES												
(1)DAV	MENT WITHIN 7 DAYS FROM DA	TE OE DTI I																					
(2) PAY	MENT BY A/C PAYEE CHEEQUE/	NEFT OR IN	CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONLY																		
(3) GO 5 CHEC	ODS SOLD WILL NOT BE RETURI CK YOUR GST NUMBER ON BILL I	N 4)ALL SUB FOR TAX CR	JECT TO JAIPUR JUDIS EDIT	SIRION ONI	LY					Authorise	ed Signatory												