

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				Invoice No.		Dated	
				SL/2024-25/262		25/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No HR63E0971 Delivery Station : ROHATAK Broker VARUN AGARWAL			
Buyer ROHATAK SHIVDHANMAL SAJJANMAL 124001 ROHATAK Pin : 124001 State : Haryana Code : 06				Buyer Details : GSTIN : 06ABGPT4939C1ZK PAN No. ACUPN9157D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 500.0/25	RARA 09092190	25.00	500.00	8,500.00	5.00	42,500.00
2	LAL MIRCH SABUT TDC500 100.0/5	RARA 09042219	5.00	100.00	242.86	5.00	24,286.00
3	LAL MIRCH SABUT TDD500 200.0/10	RARA 09042219	10.00	200.00	209.52	5.00	41,904.00
		Total	40	800	Total		108,690.00
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>112.00 112.00 543.45</div>				Other Charges		767.12	
				IGST TAX		5,472.88	
				Net Amount		114,930.00	
Amount In Words Rupees One Lakh Fourteen Thousand Nine Hundred Thirty Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code		Tax Description		Assessable Value	
		09092190		IGST 5.0%		42,852.50	
		09042219		IGST 5.0%		66,604.95	
Remarks:		IGST		IGST		IGST	
		5.0%		5.0%		5.0%	
		Value		Value		Value	
Terms :				For R L M SPICES			
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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				Authorised Signatory			