R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/	292	30/04/2024	
				UK	Pymt Mode: CREDIT			
					Transporter MUKESH			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: ROHATAK			
	N : <b>08AARFR4846A1Z0</b> Pan No : <b>AAR</b>				Broker			
Buyer								
ROHTAK JINDAL TRADING COMPANY					Buyer Details :			
ROTTAR SINDAL TRADING COMPANT					GSTIN: <b>06AAMPJ2177K1ZF</b> PAN No. <b>AAMPJ2177K</b>			
					PAN No. AAI	MPJ2177K		
	Dir. 404004 Otata - 11							
ROHTA	AK Pin : <b>124001</b> State : <b>H</b>	aryana	Code: <b>06</b>					
			+		1	T	I	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID	RARA	09092200	4.00	80.00	10,331.75	5.00	8,265.40
	100							
	80.0/4	DADA	00003300	2.00	40.00	10 1 10 10	<b>5.00</b>	4.056.07
2	DHANIYA POWDER MTPAID 200	RARA	09092200	2.00	40.00	10,142.18	5.00	4,056.87
	40.0/2							
3	DHANIYA POWDER MTPAID	RARA	09092200	2.00	40.00	9,952.61	5.00	3,981.04
	500							
	40.0/2							
			<b>T.</b>					10,000,01
			Total			O Total		16,303.31 21.47
Other Charges KANTA					Other Charges 21.47 IGST TAX 816.22			
21.20						•		010.22
					Net Amo	unt		17,141.00
Amoun	t In Words Rupees Seventeen Thousand One H	Hundred Forty O	ne Only.					,
Our Bankers : HSN Code Tax Description					n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053				•		Value		Value
IFSC SBIN0031028 09092200 IGST 5.0			)%		16,324.51		816.22	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
BO HOT DEI GOTT CASITIN GON BANK ACCOUNT								
Remarks:								
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 CHEC	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					,	Authorise	ed Signatory