		17	X INVOIC					Original	
R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPU					Invoice No.	/504	Dated	(2024	
			DIIR 🖯	SL/2024-25/534 25/05/2024					
JAIPUR-303007 Phone: 9529606657					Pymt Mode: CREDIT				
					Transporter Vehicle No	MUKESH			
FSSAI Lic.No.: FSSAI 12215027000418						tion: ROH	ATAK		
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL				
Buyer					Buyer Details :				
ROHTAK ROSHANLAL RAKESHKUMAR Roshan Lal Rakesh Kumar, Old Anaj						GSTIN: 06ADMPJ1936B1ZV			
Mandi, Rohtak, Rohtak, Haryana,					PAN No. AD	MPJ1936B			
124001									
ROHTA	Pin: 124001 State: Haryana	1	Code: <b>06</b>	5					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA	١	09092190	16.0	0 320.00	9,800.00	5.00	31,360.00	
	GREEN								
	320.0/16								
			Total	1	16 32	20 Total		31,360.00	
Other	Charges	•		ı	Other Cl	-		393.32	
KANTA CARTAGE MUDDAT					IGST TA	Х		1,587.68	
44.80	192.00 156.80								
	A la Wanda B				Net Amo	ount		33,341.00	
	t In Words Rupees Thirty Three Thousand Three Hund			oorinti -		A		IGST	
Our Bankers :		HON CO	SN Code Tax Descripti		Assessable Value			Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09092190 IGST 5.0%		31,753.60			1,587.68	
						- ,. 20.00		,,,,,,,,,	
DO N	IOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Darri	auleo.								
Rema Terms	<u> </u>						Ee n	M CDICEC	
20,1113	<del>-</del>						ror K L	. M SPICES	
	1ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	NTED BECID	T ACCEPT ON! N	,					
(3) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI						- :ا+ر ، ۸	d Cianat	
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory	