				IAA	IIIVOIC	_				Original	
R L M SPICES							Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR							SL/2024-25/915 19/07/2024 Pymt Mode: CREDIT			/2024	
JAIPUR-303007							Transporter	CKEDII			
Phone: 9529606657							Vehicle No	HR63E097	L		
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Stat				
State: Rajasthan State Code: 08											
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker VARUN AGARWAL				
Buyer							Buyer Details :				
ROHATAK SHIVDHANMAL SAJJANMAL 124001							GSTIN: 06ABGPT4939C1ZK PAN No. ACUPN9157D				
ROHAT	ГАК	Pin : 124001	State : Haryana	C	Code : 06						
SNo.	Description Of Good	s		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT TEJA DANDIDAR 500 300.0/15)	RARA	09	9042219	15.0	300.00	209.52	5.00	62,856.00	
2	LAL MIRCH SABUT TEJA DANDICUT 500 60.0/3,22.0)	RARA	09	9042219	4.00	82.00	252.38	5.00	20,695.16	
3	LAL MIRCH SABUT DESI DANDICUT 500)	RARA	09	9042219	3.00	0 67.00	214.29	5.00	14,357.43	
	20.0,23.0,24.0										
				To	otal		22 44	9 Total		97,908.59	
Other	Charges						Other Ch			617.13	
KANTA CARTAGE MUDDAT 63.80 63.80 489.55								IGST TAX 4,926.28			
							Net Amo	unt		103,452.00	
Amoun	t In Words Rupees O	ne Lakh Three	Thousand Four Hu	ındred Fifty 1	wo Only.						
Our Bankers :			HSN Code	Tax Desc	criptio	n	Assessable		IGST		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09042219	42219 IGST 5.0%			Value 98,525.74		Value 4,926.28		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							,				
D					1						
Rema											
<u>Terms</u>	<u>i</u>								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									Authorise	d Signatory	