				IAA						Original
R L M SPICES							Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							SL/2023-24/2376 09/03/2024  Pymt Mode: CREDIT			
							Transporter			
Phone: 9529606657							Vehicle No	UK18CA890	)3	
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Sta	tion: HAL	DWANI	
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							D 1			
							Broker SHUBHAM KHANDELWAL DALAL			L DALAL
Buyer HALDWANI PRAKESH TRADERS							Buyer Details :			
IIALL		ii iidabelio					GSTIN: 05 PAN No. AH	SAHMPG1528 IMPG1528Q	3Q1Z1	
HALDWANI Pin: 263139 State: Uttarakha				and (	Code: <b>05</b>					
SNo.	Description Of Good	ds		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD 500GRAM 100.0/5		RARA	09	9042219	5.0	0 100.00	220.00	5.00	22,000.00
2	LAL MIRCH SABUT TDD LOOSE 10KG		RARA	09	9042219	10.0	100.00	215.00	5.00	21,500.00
3	100.0/10 LAL MIRCH SABUT TDD LOOSE 25KG		RARA	09	9042219	10.0	250.00	210.00	5.00	52,500.00
				To	otal			Total		00 000 00
Other Charges KANTA CARTAGE MUDDAT 70.00 70.00 480.00				10	oldi		25         450   Total         96,000.00           Other Charges         619.99           IGST TAX         4,831.01			
Amoun	t In Words Rupees	One Lakh One Ti	nousand Four Hun	drad Eifty Or	o Only		Net Am	ount		101,451.00
	Bankers :	one Lakii Olie II	ioaoana i oui muli	HSN Code	Tax Des	crintic	n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC								Value		Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				09042219	IGST 5.0%			96,620.00		4,831.01
Rema Terms	<u>:</u>	00M DATE 07:							For R L	. M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FF MENT BY A/C PAYEE CHI DDS SOLD WILL NOT BE K YOUR GST NUMBER OI	EEQUE/NEFT OR IN RETURN 4)ALL SUB	IECT TO JAIPUR JUDIS	TED RECIPT ACTRION ONLY	CEPT ONLY			,	Authorise	ed Signatory