R L M SPICES						Invoice No.			Dated	
		4.D.E.4. D.4. G.U. E.V.T. B.U.4.				SL/	2024-25/	294	30/04	/2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Руі	mt Mode:	CREDIT		
						Tra	ansporter	MUKESH		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							hicle No			
State: Rajasthan State Code: 08						Delivery Station: ROHATAK				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker				
Buyer ROHTAK JINDAL TRADING COMPANY						Buyer Details :				
MOTION STREAM INABING CONTRAIN						GSTIN: 06AAMPJ2177K1ZF PAN No. AAMPJ2177K				
						PAI	N NO. AAN	/IPJ2177K		
	Dia . 4	04004 - Otata - 11								
ROHTAK Pin: 124001 State: Haryana Code: 06										
	1		+						I I	
SNo.	Description Of Goods		H	SN Code	Qty	у	Weight	Rate	GST Rate	Amount
1	HALDI	RARA	(091030	4.0	00	80.00	18,952.38	5.00	15,161.90
	100							,		,
	80.0/4									
2	HALDI	RARA	(091030	1.0	00	20.00	18,761.90	5.00	3,752.38
	200 20.0									
3	HALDI	RARA		091030	2.0	00	40.00	18,571.43	5.00	7,428.57
	500							10/37 11 13	3.00	7,120137
	40.0/2									
			To	otal		7		Total		26,342.85
Other Charges						Other Charges 19.06				
KANTA IGST TAX									1,318.09	
18.90						_	Net Amo	unt		07 000 00
Amoun	t In Words Rupees Twenty S	even Thousand Siv Hundre	ad Fighty O	nlv			Net Allio	unt		27,680.00
	Bankers :	F	HSN Code	Tax Desc	orintic	nn.		Assessable		IGST
I ====		1	TION Code	Tax Desi	criptic)		Value		Value
1. STATE BANK OF INDIA A/C 42391522053 091030			091030	IGST 5.0%				26,361.75		1,318.09
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
DO N	OT DEPOSIT CASH IN O	UR BANK ACCOUNT								
Rema	arks:			•			1	L		
Terms									For R	M SPICES
(4)5	MENT WITHIN T BANG TO	OF DILL							. 51 101	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE MENT BY A/C PAYEE CHEEQUE/NEF	T OR IN CASH WITH OUR PRINT	ED RECIPT AC	CCEPT ONLY						
(3) GO(ODS SOLD WILL NOT BE RETURN 4)	ALL SUBJECT TO JAIPUR JUDIST	TRION ONLY						Authorica	d Signatory