R L M SPICES					Invoice No. Dated			
FIRST	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PH	HASE 2 B	AGRU JAIP	IIR 🗎	SL/2024-25/		11/07	/2024
JAIPUR-303007					Pymt Mode: CREDIT Transporter MUKESH			
Phone: 9529606657					Vehicle No	MUKESH		
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: ROHATAK			
	: Rajasthan State Code : 08							
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL			
Buyer ROHATAK ROSHANLAL RAKESHKUMAR					Buyer Details :			
124001					GSTIN: 06ADMPJ1936B1ZV PAN No. ADMPJ1936B			
ROHTA	AK Pin: 124001 State: Haryana	a	Code: 06					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 100.0/5	A	09042219	5.00	100.00	212.00	5.00	21,200.00
Other KANTA 14.50			Total		5 10 Other Ch IGST TAX	arges		21,200.00 180.97 1,069.03
					Net Amo	unt		22,450.00
Amoun	t In Words Rupees Twenty Two Thousand Four Hund	Ired Fifty O	nly.					
		HSN Coo	ode Tax Description		n	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09042219	19 IGST 5.0%			21,380.50		Value 1,069.03
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		000 122 11				21,000.00		1,000.00
Rema Terms	<u>.</u>						For R L	. M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD! K YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIPT ISTRION ONL	T ACCEPT ONLY Y				Authorise	ed Signatory