Invoice No. Dated R L M SPICES SL/2024-25/2529 16/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MUKESH Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: **ROHTAK JINDAL TRADING COMPANY** 06AAMPJ2177K1ZF GSTIN: PAN No. AAMPJ2177K **ROHTAK** Pin: **124001** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 5.00 100.00 17,523.81 5.00 17,523.81 1 100g 100.0/5 HALDI RARA 091030 1.00 20.00 2 17,142.86 5.00 3,428.57 500g 20.0 2.00 RED CHILLI POWDER **RARA** 090422 40.00 17,523.81 5.00 7,009.52 100g 40.0/2 RED CHILLI POWDER 1.00 20.00 **RARA** 090422 17,142.86 5.00 3,428.57 500g 20.0 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 5 10,805.69 5.00 4,322.28 100g 40.0/2 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,426.54 5.00 2,085.31 500g 20.0 Total 12 240 Total 37,798.06 Other Charges 0.03 **Other Charges IGST TAX** 1,889.91 **Net Amount** 39,688.00 Amount In Words Rupees Thirty Nine Thousand Six Hundred Eighty Eight Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 091030 **IGST 5.0%** 20,952.38 1,047.62 090422 IGST 5.0% 10,438.09 521.91 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 IGST 5.0% 6,407.59 320.38 **Remarks:** Terms: 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

Authorised Signatory