| | | 17 | AX IIAAOICE | 1 | | | | Original |
|--|--|--------------------------|---------------------|--------|---|------------|-------------|---------------------------------|
| R L M SPICES | | | | | Invoice No. | | | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | | R | | | | /2024 |
| JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 | | | | | Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station: ROHATAK | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | Broker | | | |
| Buyer | | | | | Buyer Details : | | | |
| ROHTAK ROSHANLAL RAKESHKUMAR Roshan Lal Rakesh Kumar, Old Anaj Mandi, Rohtak, Rohtak, Haryana, 124001 | | | | | GSTIN: 06ADMPJ1936B1ZV PAN No. ADMPJ1936B | | | |
| ROHTA | Pin: 124001 State: Haryana | | Code: 06 | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | LAL MIRCH SABUT RARA 500 GRM TEJA DANDIDAR 100.0/5 | | 09042219 | 5.00 | 100.00 | 205.00 | 5.00 | 20,500.00 |
| Other KANTA 13.50 | Charges CARTAGE MUDDAT 60.00 102.50 | | Total | | 5 10 Other Ch IGST TA | narges | | 20,500.00 176.20 1,033.80 |
| | t In Words Rupees Twenty One Thousand Seven Hunc | dred Ten (| Only. | | Net Amo | ount | | 21,710.00 |
| | Cankers: | HSN Co | | iptior | า | Assessable | | IGST |
| 1. STATE BANK OF INDIA A/C 42391522053 O9 | | 0904221 | 219 IGST 5.0% | | Value 20,676.00 | | | Value 1,033.80 |
| DO N | IOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | |
| Rema | | | | 1 | | | | |
| (2) PAY (3) GOO | : MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEQUE/NEFT OR IN CASH WITH OUR PRIN DOS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT | NTED RECIP STRION ON! | T ACCEPT ONLY LY | | | | | M SPICES |