Invoice No. Dated R L M SPICES SL/2024-25/32 03/04/2024 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** GSTIN: 06AAMPJ2177K1ZF PAN No. AAMPJ2177K **ROHTAK** Pin: **124001** State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 2.00 47.00 10,857.14 5.00 5,102.86 1 100 20.0,27.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 2 5.00 10,616.11 2,123.22 200 20.0 1.00 20.00 RED CHILLI POWDER **RARA** 3 090422 21,428.57 5.00 4,285.71 100 20.0 RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,238.10 5.00 4,247.62 200 20.0 Total 5 **107** Total 15,759.41 Other Charges 13.94 **Other Charges IGST TAX** 788.65 KANTA 13.50 **Net Amount** 16,562.00 Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Two Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092200 IGST 5.0% 7,234.18 361.71 090422 **IGST 5.0%** 8,538.73 426.94 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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

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Authorised Signatory