R L M SPICES							Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					UR	SL/2024-25		12/02/2025			
							Pymt Mode: CREDIT				
Phone: 9529606657							Transporter Vehicle No	RJ14GH98	75		
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station: JAIPUR				
State: Rajasthan State Code: 08											
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker RAJESH JAIN					
Buyer							Buyer Details :				
ROSHAN INDUSTRIES							GSTIN: 08ANBPG5400G2ZI				
							PAN No. AN	BPG5400G			
JAIPUR	Pin: Sta	n	n Code : <b>08</b>								
			1								
SNo.	Description Of Goods			HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	PLAIN		09092	190	5.0	0 197.70	7,350.00	5.00	14,530.95	
	39.4,39.5,39.5,39.6,39.7										
				Total			5 197.70 Other Ch	0 Total		14,530.95 202.39	
Other KANTA	Charges  CARTAGE MUDDAT						CGST T	-		368.33	
14.50 115.00 72.65										368.33	
							Net Amo	ount		15,470.00	
Amount	t In Words Rupees Fifteen Thousand Fo	ur Hundred Se	eventy Onl	y.						,	
Our B	ankers :		HSN Cod	le Ta	x Des	criptio	n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value		
SBIN0031028		09092190   CGST 2.5%		.5%+	SGST 2.5%	14,733.10	368.33	368.33			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Rema	rtze•										
Terms .									Eo. P. I	A CDICEC	
	_								ror K L I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH	WITH OUR PRIN	TED RECIPT	ACCEP	Γ ONLY						
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ON 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									Authorised	Signatory	
								Authorised	Signatory		