

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3755</b> <b>05/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MUKESH</b> <b>Vehicle No</b> <b>Delivery Station : ROHATAK</b>  <b>Broker PREM Narayan SINGHAL</b>
<b>Buyer</b> <b>ROHATAK PANKAJ TRADERS</b> <b>Old Anaj Mandi, Rohtak, Rohtak,</b> <b>Haryana, 124001</b>  <b>ROHATAK</b> <b>Pin : 124001</b> <b>State : Haryana</b> <b>Code : 06</b>	<b>Buyer Details :</b>  <b>GSTIN : 06ASMPS2578R1ZM</b> <b>PAN No. ASMPS2578R</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA RARA	19030000	10.00	300.00	51.00	5.00	15,300.00
	300.0/10						
2	SABOODANA RARA	19030000	5.00	150.00	53.00	5.00	7,950.00
	150.0/5						
		Total	15	450	Total	23,250.00	

<b>Other Charges</b> KANTA              Cartaege On AgrMUDDAT 45.00              180.00              116.25	<b>Other Charges</b> 341.43 <b>IGST TAX</b> 1,179.57  <b>Net Amount</b> <b>24,771.00</b>
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Amount In Words <b>Rupees Twenty Four Thousand Seven Hundred Seventy One Only.</b>				
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	HSN Code	Tax Description	Assessable Value	IGST Value
	19030000	IGST 5.0%	23,591.25	1,179.57
<b>Remarks:</b>				

<b>Terms :</b>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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	<b>For R L M SPICES</b>         <b>Authorised Signatory</b>
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