R L M SPICES					Invoice No.		Dated		
FIDCT	TELOOD E 144 DUCO IND ADEA DACDU EVE DI	14CE 0 B	ACDII IAID		SL/2024-25/	3907	17/03	/2025	
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	IASE 2 B	SAGRU JAIP	UK	Pymt Mode:	CREDIT			
			Transporter	MUKESH					
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No			
State: Rajasthan State Code: 08									
	N: 08AARFR4846A1Z0 Pan No : AARFR484	6A			Broker				
Buyer					Buyer Details :				
ROHTAK JINDAL TRADING COMPANY					GSTIN: 06AAMPJ2177K1ZF				
					PAN No. AAMPJ2177K				
ROHTA	NK Pin: 124001 State: Haryana	1	Code: 06	;					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
							Rate		
1	SABOODANA RARA	1	19030000	2.0	0 58.00	52.00	5.00	3,016.00	
	58.0/2								
2	SABOODANA PLAIN	N	19030000	5.0	0 150.00	54.00	5.00	8,100.00	
								3,233.55	
	150.0/5								
			Total		7 20	3 Total	1	11,116.00	
Other Charges								205.92	
MUDDAT KANTA Cartaege On Agr			IGST TAX			<		566.08	
55.58 30.00 120.00									
					Net Amo	unt		11,888.00	
Amoun	t In Words Rupees Eleven Thousand Eight Hundred E	Eighty Eigh	nt Only.					·	
Our Bankers :			de Tax Des	criptio	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value		Value	
SBIN0031028		1903000	00 IGST 5.0%			11,321.58		566.08	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
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 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT				Authorise	ed Signatory			