

## TAX INVOICE

Original

**R L M SPICES****FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

**SL/2023-24/2512**

Dated

**21/03/2024**Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **SIWANI MANDI**Broker **VARUN AGARWAL**

Buyer

**SURESH TRADING COMPANY SIWANI MANDI****WARD NO 2, ANAJ MANDI ROAD,****SIWANI, Bhiwani, Haryana, 127046****SIWANI MANDI****Pin : 127046****State : Haryana****Code : 06**

Buyer Details :

GSTIN : **06DNOPK2117J1ZW**PAN No. **DNOPK2117J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA Gross Wt : 123.800 Bardana Wt : 3.000  41.3,41.2,41.3-3.0	09092190	3.00	120.80	7,000.00	5.00	8,456.00
		Total	3	120.800	Total	8,456.00	

**Other Charges**

BARDANA	CARTAGE	MUDDAT
120.00	36.00	42.28

Other Charges

198.29

IGST TAX

432.71

**Net Amount****9,087.00**Amount In Words **Rupees Nine Thousand Eighty Seven Only.****Our Bankers :****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
09092190	IGST 5.0%	8,654.28		432.71

**Remarks:****Terms :**

(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

**For R L M SPICES**

Authorised Signatory