

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/2023-24/2551

Dated

29/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN5792**Delivery Station : **KANINAMANDI**

Broker

PREMNARAYAN SINGHAL

Buyer

KANINA MANDI KAPIL KIRANA STORE

Buyer Details :

GSTIN : **UnRegistered****KANINA MANDI**

Pin :

State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 20.0,23.5	09042219	2.00	43.50	204.00	5.00	8,874.00
		Total	2	43.500	Total	8,874.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.40	5.40	44.37

Other Charges

55.54

IGST TAX

446.46

Net Amount**9,376.00**Amount In Words **Rupees Nine Thousand Three Hundred Seventy Six 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
09042219	IGST 5.0%	8,929.17		446.46

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