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/2024-25/244 Dated 24/04/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : ROHATAK

Broker MOTI CANVASSING

Buyer

ROHTAK SHREE GANESH TRADING CO.

H.NO. 1948 WARD NO. 05ROHTAK, ANAJ MANDI

ROHTAK Pin : 124001 State : Haryana Code : 06

Buyer Details :

GSTIN : 06BKZPM0627B1Z5

PAN No. BKZPM0627B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA Teja 500 Saboot 400.0/20	09042219	20.00	400.00	209.00	5.00	83,600.00
		Total	20	400	Total		83,600.00

Other Charges

KANTA	CARTAGE	MUDDAT
54.00	240.00	418.00

Other Charges	712.40
IGST TAX	4,215.60
Net Amount	**88,528.00**

Amount In Words **Rupees Eighty Eight Thousand Five Hundred Twenty Eight 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%	84,312.00		4,215.60

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 RECIPT 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

This is Computer Generated Invoice

E. & O.E.