

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/2023-24/2522

Dated

22/03/2024Pymt Mode: **CREDIT**Transporter **TRANSPORT**Vehicle No **RJ14GN0363**Delivery Station : **KOSALI**Broker **PREMNARAYAN SINGHAL**

Buyer

KOSALI SUNIL KUMAR MUKESH KUMAR**NEAR BUS STAND, KOSLI, KOSLI,****KOSLI, KOSLI, Rewari, Haryana,****123302****KOSALI****Pin : 123302****State : Haryana****Code : 06**

Buyer Details :

GSTIN : **06ACUPK0555E1ZL**PAN No. **ACUPK0555E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 500 GM TEJA DANDIDAR 80.0/4	09042219	4.00	80.00	204.00	5.00	16,320.00
		Total	4	80	Total	16,320.00	

Other Charges

KANTA	CARTAGE	MUDDAT
11.20	11.20	81.60

Other Charges 103.80

IGST TAX 821.20

Net Amount 17,245.00Amount In Words **Rupees Seventeen Thousand Two Hundred Forty Five 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%	16,424.00	821.20

Remarks:**Terms :**

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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