

## 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/2023-24/2151**

Dated

**14/02/2024**Pymt Mode: **CREDIT**Transporter **MUKESH**

Vehicle No

Delivery Station : **ROHATAK**Broker **VARUN AGARWAL**

Buyer

**ROHTAK DEEPAK TRADERS**

Buyer Details :

GSTIN : **06CQTPK9668K1ZQ**PAN No. **CQTPK9668K****ROHTAK**Pin : **124001**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 175.0/7	09042219	7.00	175.00	200.00	5.00	35,000.00
		Total	<b>7</b>	<b>175</b>	Total	35,000.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
19.60	84.00	175.00

Other Charges

279.07

IGST TAX

1,763.93

**Net Amount****37,043.00**Amount In Words **Rupees Thirty Seven Thousand Forty Three 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%	35,278.60		1,763.93

**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