

## 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/2023-24/2542**

Dated

**28/03/2024**Pymt Mode: **CREDIT**

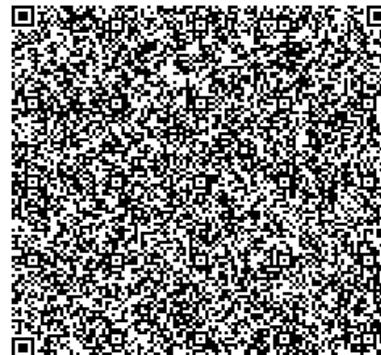
Transporter

Vehicle No **HR69E1633**Delivery Station : **ROHATAK**Eway Bill No. **771416220934**Broker **VARUN AGARWAL**IRN No **a7995a5f94bb44d5e7ad6232066ac10a62f84561d83f16c64304e77d  
02c76f63**ACK No **172414683289720**Date : **28/03/2024**

Buyer

**ROHATAK SHIVDHANMAL SAJJANMAL  
124001****ROHATAK**Pin : **124001**State : **Haryana**Code : **06**

Phone :

GSTIN : **06ABGPT4939C1ZK**PAN No. **ACUPN9157D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM TEJA SABOOT 260.0/13	09042219	13.00	260.00	209.52	5.00	54,475.20
		Total	<b>13</b>	<b>260</b>	Total		54,475.20

**Other Charges**KANTA CARTAGE MUDDAT  
35.10 35.10 272.38Other Charges 342.91  
IGST TAX 2,740.89**Net Amount 57,559.00**Amount In Words **Rupees Fifty Seven Thousand Five Hundred Fifty Nine 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%	54,817.78	2,740.89

**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