

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/2023-24/2100

Dated

09/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47E4732**Delivery Station : **GURUGRAM**Eway Bill No. **791403987600**Broker **PREMNARAYAN SINGHAL**IRN No **26ec3e3c0861e713c05da187188d3568bb6a8cc1a07717e73348ae1f
7a295b71**ACK No **172414377115140**Date : **09/02/2024**

Buyer

MITTAL ENTERPRISES**1064/21GURGAON, Gali No - 3****GURUGRAM**Pin : **122001**State : **Haryana**Code : **06**

Phone :

GSTIN : **06GGUPS3966R1ZV**PAN No. **GGUPS3966R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 1000.0/50	09042219	50.00	1,000.00	204.76	5.00	204,760.00
		Total	50	1,000	Total	204,760.00	

Other Charges

KANTA	CARTAGE	MUDDAT
150.00	150.00	1023.80

Other Charges	1,323.81
IGST TAX	10,304.19

Net Amount 216,388.00Amount In Words **Rupees Two Lakh Sixteen Thousand Three Hundred Eighty 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%	206,083.80	10,304.19

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