

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/275</b> <b>27/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MUKESH</b> <b>Vehicle No</b> <b>Delivery Station : ROHATAK</b>  <b>Broker VARUN AGARWAL</b>
<b>Buyer</b> <b>ROHTAK ROSHANLAL RAKESHKUMAR</b> <b>Roshan Lal Rakesh Kumar, Old Anaj</b> <b>Mandi, Rohtak, Rohtak, Haryana,</b> <b>124001</b> <b>ROHTAK</b> <b>Pin : 124001</b> <b>State : Haryana</b> <b>Code : 06</b>	<b>Buyer Details :</b>  <b>GSTIN : 06ADMPJ1936B1ZV</b> <b>PAN No. ADMPJ1936B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 Grm Teja 100.0/5	RARA 09042219	5.00	100.00	210.00	5.00	21,000.00
2	LAL MIRCH SABUT 500 Grm Desi Dandicut 20.0	RARA 09042219	1.00	20.00	220.00	5.00	4,400.00
		Total	6	120	Total	25,400.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.40              72.00              127.00	<b>Other Charges</b> 204.77 <b>IGST TAX</b> 1,280.23  <b>Net Amount</b> <b>26,885.00</b>
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Eighty Five Only.**

<b><u>Our Bankers :</u></b>  <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value		IGST Value
	09042219	IGST 5.0%	25,604.40		1,280.23

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>         <b>Authorised Signatory</b>
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