

## 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/2023-24/2288**

Dated

**29/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **UP21DT4853**Delivery Station : **HALDWANI**Broker **SHUBHAM KHANDELWAL DALAL**

Buyer

**HALDWANI PRAKESH TRADERS**

Buyer Details :

GSTIN : **05AHMPG1528Q1Z1**PAN No. **AHMPG1528Q****HALDWANI**Pin : **263139**State : **Uttarakhand**Code : **05**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP AAA 390.0/13	09092190	13.00	390.00	7,000.00	5.00	27,300.00
		Total	<b>13</b>	<b>390</b>	Total	27,300.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
36.40	36.40	136.50

Other Charges

209.30

IGST TAX

1,375.47

**Net Amount****28,885.00**Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Eighty 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
09092190	IGST 5.0%	27,509.30	1,375.47

**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