

## 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/2024-25/322**

Dated

**03/05/2024**Pymt Mode: **CREDIT**Transporter **VINAYAK**

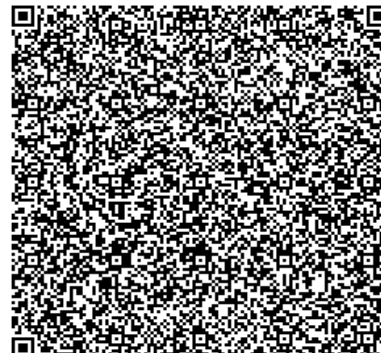
Vehicle No

Delivery Station : **FARIDABAD**Eway Bill No. **721425235065**Broker **PRAMOD KUMAR MITTAL**IRN No **f10aa4a2dcd34d0c010e94ca0820616469c79bcd5542a54becc35ae2  
69c1c08e**ACK No **172414916823569**Date : **03/05/2024**

Buyer

**MAA DURGA TRADERS****369JAWAHAR COLONY, NANGLA ROAD****FARIDABAD**Pin : **121005**State : **Haryana**Code : **06**

Phone :

GSTIN : **06BMAPG3969D1Z9**PAN No. **BMAPG3969D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM TEJA SABOOT 300.0/15	RARA 09042219	15.00	300.00	210.00	5.00	63,000.00
		Total	<b>15</b>	<b>300</b>	Total	63,000.00	

**Other Charges**KANTA CARTAGE MUDDAT  
31.50 180.00 315.00

Other Charges

526.67

IGST TAX

3,176.33

**Net Amount****66,703.00**Amount In Words **Rupees Sixty Six Thousand Seven Hundred 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%	63,526.50	3,176.33

**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