

## 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/2023-24/2103**

Dated

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

Transporter

Vehicle No **HR47E4732**Delivery Station : **GURUGRAM**Broker **PREMNARAYAN SINGHAL**

Buyer

**MITTAL ENTERPRISES****1064/21GURGAON, Gali No - 3**

Buyer Details :

GSTIN : **06GGUPS3966R1ZV**PAN No. **GGUPS3966R****GURUGRAM**Pin : **122001**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 60.0/3	09042219	3.00	60.00	260.00	5.00	15,600.00
		Total	3	60	Total	15,600.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
9.00	9.00	78.00

Other Charges 96.20

IGST TAX 784.80

**Net Amount 16,481.00**Amount In Words **Rupees Sixteen Thousand Four Hundred Eighty One 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%	15,696.00	784.80

**Remarks:****Terms :**

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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