

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>SL/2024-25/110</b>  <b>Dated</b> <b>09/04/2024</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 500g Teja 100.0/5	09042219	5.00	100.00	210.00	5.00	21,000.00
		Total	5	100	Total	21,000.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 13.50              60.00              105.00			<b>Other Charges</b> 178.07 <b>IGST TAX</b> 1,058.93	
			<b>Net Amount</b> 22,237.00	

Amount In Words **Rupees Twenty Two Thousand Two Hundred Thirty Seven 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%	21,178.50		1,058.93

**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**