TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2288 29/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No UP21DT4853 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HALDWANI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SHUBHAM KHANDELWAL DALAL Buyer Buyer Details: **HALDWANI PRAKESH TRADERS** GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q Pin: 263139 State: Uttarakhand **HALDWANI** Code: 05 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 13.00 390.00 7,000.00 5.00 27,300.00 1 AAA 390.0/13 Total 13 **390** Total 27,300.00 Other Charges 209.53 **Other Charges IGST TAX** 1,375.47 KANTA CARTAGE MUDDAT 36.40 36.40 136.50 **Net Amount** 28,885.00 Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Five Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 IGST 5.0% 27,509.30 1,375.47 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**