

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/2023-24/1854

Dated

13/01/2024Pymt Mode: **CREDIT**

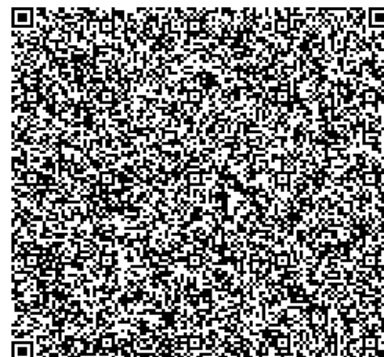
Transporter

Vehicle No **UP20AT9096**Delivery Station : **HALDWANI**Eway Bill No. **711397252962**Broker **SHUBHAM KHANDELWAL DALAL**IRN No **e8bd347a3a98fa5a25783d285b857e7a6fef100790aa253ed7b8811c
1820e4ab**ACK No **172414210628653**Date : **13/01/2024**

Buyer

HALDWANI PRAKESH TRADERS**HALDWANI**Pin : **263139**State : **Uttarakhand**Code : **05**

Phone :

GSTIN : **05AHMPG1528Q1Z1**PAN No. **AHMPG1528Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT LOOSE 625.0/25	09042219	25.00	625.00	200.00	5.00	125,000.00
		Total	25	625	Total	125,000.00	

Other ChargesKANTA CARTAGE MUDDAT
67.50 67.50 625.00

Other Charges 760.00

IGST TAX 6,288.00

Net Amount 132,048.00Amount In Words **Rupees One Lakh Thirty Two Thousand Forty Eight 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%	125,760.00	6,288.00

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