

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/2023-24/2498

Dated

19/03/2024Pymt Mode: **CREDIT**Transporter **KERALA ROADWAYS LTD**

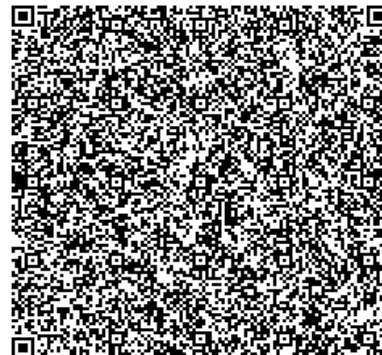
Vehicle No

Delivery Station : **KAZHAKKUTOM BR**Eway Bill No. **751414814184**Broker **H N SONI**IRN No **80b1686599e5fe6e4d607d6ec7aa837dd80ee79546b3d7eee76447e6
6b0d584b**ACK No **172414647713885**Date : **21/03/2024**

Buyer

CARAVAN AGENCIES MANGALPURAN THONNAKKAL**KAZHAKKUTOM KERALA****KERALA**Pin : **695317**State : **Kerala**Code : **32**

Phone :

GSTIN : **32BKRPS9751E1ZN**PAN No. **BKRPS9751E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500.0/20	09092200	20.00	500.00	9,700.00	5.00	48,500.00
		Total	20	500	Total	48,500.00	

Other Charges

Other Charges	0.00
IGST TAX	2,425.00
Net Amount	50,925.00

Amount In Words **Rupees Fifty Thousand Nine Hundred Twenty Five 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
09092200	IGST 5.0%	48,500.00	2,425.00

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