

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/2023-24/2256

Dated

27/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN0363**Delivery Station : **KOSALI**Broker **PREMNARAYAN SINGHAL**

Buyer

KOSALI MANOJ TRADING COMPANY

Buyer Details :

GSTIN : **Unknown****KOSALI**

Pin :

State : **Haryana**Code : **06**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|--------|----------|----------|
| 1 | LAL MIRCH SABUT PLAIN Teja Dandidar 500 Gm 40.0/2 | 09042219 | 2.00 | 40.00 | 210.00 | 5.00 | 8,400.00 |
| | | Total | 2 | 40 | Total | 8,400.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 5.60 | 5.60 | 42.00 |

Other Charges 53.34

IGST TAX 422.66

Net Amount 8,876.00Amount In Words **Rupees Eight Thousand Eight Hundred Seventy Six 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% | 8,453.20 | | 422.66 |

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