

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.

Dated

SL/2023-24/2071

07/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0363

Delivery Station : BHIWANI

Eway Bill No. 731403574644

Broker PREM Narayan SINGHAL

IRN No db5822f2cb606ade74d77ca2ea26ef2ed2fafb49f6d8fefeb7dae5f3ee
bba6fb

ACK No 172414365985467

Date : 07/02/2024

Buyer

SINGLA ENTERPRISES

Old Devsar ChungiSHOP N 28Bhiwani,
NH 148B

BHIWANI

Pin : 127021

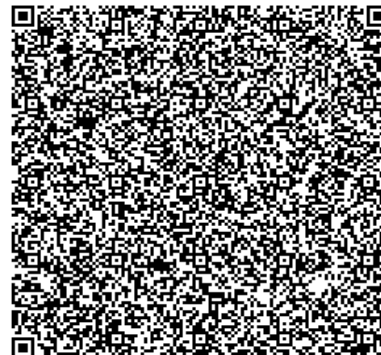
State : Haryana

Code : 06

Phone :

GSTIN : 06IQBPS1670H1ZN

PAN No. IQBPS1670H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 250.0/10	09042219	10.00	250.00	200.00	5.00	50,000.00
		Total	10	250	Total	50,000.00	

Other Charges

KANTA CARTAGE MUDDAT
27.00 27.00 250.00Other Charges 303.80
IGST TAX 2,515.20

Net Amount 52,819.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Nineteen 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%	50,304.00	2,515.20

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