Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2196 20/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MUKESH Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: **ROHTAK JINDAL TRADING COMPANY** GSTIN: 06AAMPJ2177K1ZF PAN No. AAMPJ2177K **ROHTAK** Pin: **124001** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 2.00 40.00 14,857.14 5.00 5,942.86 1 500 40.0/2 2.00 DHANIYA POWDER MTPAID **RARA** 09092200 40.00 9,952.61 5.00 3,981.04 100 40.0/2 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 9,573.46 5.00 3,829.38 500 40.0/2 DHANIYA POWDER MTPAID 2.00 40.00 RARA 09092200 9,763.03 5.00 3,905.21 200 40.0/2 090422 2.00 40.00 RED CHILLI POWDER **RARA** 5 22,761.90 9,104.76 5.00 100 grm teja 40.0/2 RED CHILLI POWDER **RARA** 090422 2.00 40.00 6 22,571.43 5.00 9,028.57 200 40.0/2 1.00 20.00 RED CHILLI POWDER **RARA** 090422 22,380.95 5.00 4,476.19 500 20.0 Total 13 260 Total 40,268.01 Other Charges 80.58 Other Charges **IGST TAX** 2,017.41 KANTA MUDDAT 35.10 45.14 **Net Amount** 42,366.00 Amount In Words Rupees Forty Two Thousand Three Hundred Sixty Six Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 **IGST 5.0%** 5,948.26 297.41 **IFSC SBIN0031028** IGST 5.0% 09092200 11,731.83 586.59 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 **IGST 5.0%** 22,668.16 1,133.41 **Remarks:** Terms: For R L M SPICES

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

(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

Authorised Signatory