**TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2532 26/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAGDAMBA MEHTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIWANI MANDI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: **SURESH TRADING COMPANY SIWANI MANDI** 06DNOPK2117J1ZW GSTIN: WARD NO 2, ANAJ MANDI ROAD, PAN No. DNOPK2117J SIWANI, Bhiwani, Haryana, 127046 **SIWANI MANDI** Pin: 127046 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 3.00 60.00 10,000.00 5.00 6,000.00 1 500G 60.0/3 80.00 RED CHILLI POWDER **RARA** 090422 4.00 20,190.48 5.00 16,152.38 200G MEETHI 80.0/4 1.00 20.00 RED CHILLI POWDER **RARA** 090422 20,000.00 5.00 4,000.00 500G MEETHI 20.0 DHANIYA POWDER MTPAID 1.00 20.00 RARA 09092200 10,142.18 5.00 2,028.44 200G 20.0 Total 180 Total 28,180.82 Other Charges 0.14 **Other Charges IGST TAX** 1,409.04 **Net Amount** 29,590.00 Amount In Words Rupees Twenty Nine Thousand Five Hundred Ninety Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 09092200 IGST 5.0% 8,028.44 401.42 **IFSC SBIN0031028** IGST 5.0% 090422 20,152.38 1,007.62 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (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 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory