TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/620 05/06/2024 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 **MOTI CANVASSING** Buyer Buyer Details: **ROHTAK JINDAL TRADING COMPANY** GSTIN: 06AAMPJ2177K1ZF PAN No. AAMPJ2177K Pin: **124001 ROHTAK** State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 HALDI **RARA** 091030 6.00 120.00 19,047.62 5.00 22,857.14 100 120.0/6 HALDI RARA 091030 3.00 60.00 2 18,857.14 5.00 11,314.28 200 60.0/3 HALDI 091030 1.00 20.00 **RARA** 3 18,571.43 5.00 3,714.29 500 20.0 DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 10,805.69 5.00 4,322,28 100 40.0/2 5 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 2,085.31 10,426.54 5.00 500 20.0 RED CHILLI POWDER RARA 090422 4.00 80.00 21,904.76 5.00 17,523.81 100 80.0/4 1.00 20.00 RED CHILLI POWDER **RARA** 090422 21,714.29 5.00 4,342.86 200 20.0 Total 18 360 Total 66,159.97 Other Charges 52.42 **Other Charges IGST TAX** KANTA 3,310.61 52.20 **Net Amount** 69,523.00 Amount In Words Rupees Sixty Nine Thousand Five Hundred Twenty Three Only. **HSN Code** Tax Description Assessable **IGST** Our Bankers: Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 **IGST 5.0%** 37,914.71 1,895.74 09092200 IGST 5.0% 320.81 6,416.29 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 **IGST 5.0%** 21,881.17 1,094.06

Remarks:

<u>Terms :</u>	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