

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/2023-24/2174

Dated

16/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHARKIDADRI**

Broker

Buyer

ANIL FLOUR MILLS**127306**

Buyer Details :

GSTIN : **06AEVPK8924J1ZS**PAN No. **AEVPK8924J****CHARKIDADRI**Pin : **127306**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 500.0/20	09042219	20.00	500.00	197.14	5.00	98,570.00
		Total	20	500	Total	98,570.00	

Other Charges

KANTA	CARTAGE	MUDDAT
56.00	56.00	492.85

Other Charges

IGST TAX

Net Amount

605.26
4,958.74
104,134.00

Amount In Words **Rupees One Lakh Four Thousand One Hundred Thirty Four 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%	99,174.85	4,958.74

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