

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/1506 01/10/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No HR66B9948</div> <div>Delivery Station : KANINAMANDI</div> <div>Broker KANISHKA BROKERS</div>			
<div>Buyer</div> <div>KANINAMANDI SHIVLAL RAMPRATAP</div> <div>KANINAMANDI Pin : 123027 State : Haryana Code : 06</div>				<div>Buyer Details :</div> <div>GSTIN : 06ABLPK2041B1Z9</div> <div>PAN No. ABLPK2041B</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 50.0/2,20.0	09042219	3.00	70.00	215.00	5.00	15,050.00
Total			3	70	Total		15,050.00

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>8.70 8.70 75.25</div>			<div>Other Charges 92.65</div> <div>IGST TAX 757.13</div> <div>Net Amount 15,900.00</div>	
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Amount In Words Rupees Fifteen Thousand Nine Hundred 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%	15,142.65	757.13

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