

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/2023-24/2177 Dated 17/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No HR69D6439 Delivery Station : ROHATAK Broker VARUN AGARWAL			
Buyer ROHATAK SHIVDHANMAL SAJJANMAL 124001 ROHATAK Pin : 124001 State : Haryana Code : 06				Buyer Details : GSTIN : 06ABGPT4939C1ZK PAN No. ACUPN9157D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.D 220.0/11	RARA 09042219	11.00	220.00	219.05	5.00	48,191.00
2	LAL MIRCH SABUT T.D.C 140.0/7	RARA 09042219	7.00	140.00	257.14	5.00	35,999.60
3	LAL MIRCH SABUT D.D.C 60.0/3	RARA 09042219	3.00	60.00	209.52	5.00	12,571.20
Total			21	420	Total	96,761.80	

Other Charges KANTA CARTAGE MUDDAT 58.80 58.80 483.82			Other Charges 601.04 IGST TAX 4,868.16	
			Net Amount 102,231.00	

Amount In Words **Rupees One Lakh Two Thousand Two Hundred Thirty One 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%	97,363.22	4,868.16

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