

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/2023-24/2448

Dated

14/03/2024Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **SIWANI MANDI**

Broker

VARUN AGARWAL

Buyer

SURESH TRADING COMPANY SIWANI MANDI**WARD NO 2, ANAJ MANDI ROAD,****SIWANI, Bhiwani, Haryana, 127046****SIWANI MANDI****Pin : 127046****State : Haryana****Code : 06**

Buyer Details :

GSTIN : **06DNOPK2117J1ZW**PAN No. **DNOPK2117J**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | DHANIYA MTP n 140.0/7 | 09092190 | 7.00 | 140.00 | 9,000.00 | 5.00 | 12,600.00 |
| | | Total | 7 | 140 | Total | 12,600.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 18.90 | 84.00 | 63.00 |

Other Charges

165.70

IGST TAX

638.30

Net Amount**13,404.00**Amount In Words **Rupees Thirteen Thousand Four Hundred 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 |
|----------|-----------------|------------------|--|------------|
| 09092190 | IGST 5.0% | 12,765.90 | | 638.30 |

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