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/2024-25/507** Dated **22/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR58C7748**

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 TEJA DANDIDAR 500 GM 300.0/15	PLAIN	09042219	15.00	300.00	214.29	5.00	64,287.00
2	LAL MIRCH SABUT DESHI DANDICUT 500 GM 60.0/3	PLAIN	09042219	3.00	60.00	228.57	5.00	13,714.20
3	DHANIYA MTP GULABI 300.0/15	PLAIN	09092190	15.00	300.00	8,700.00	5.00	26,100.00
			Total	**33**	**660**	Total		104,101.20

Other Charges

KANTA	CARTAGE	MUDDAT
95.70	52.20	520.51

Other Charges	668.32
IGST TAX	5,238.48
Net Amount	**110,008.00**

Amount In Words **Rupees One Lakh Ten Thousand Eight 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%	78,495.61		3,924.78
09092190	IGST 5.0%	26,274.00		1,313.70

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.