

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/2023-24/2126

Dated

13/02/2024Pymt 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 POWDER MTPAID 200 60.0/3 | RARA 09092200 | 3.00 | 60.00 | 9,952.61 | 5.00 | 5,971.57 |
| 2 | RED CHILLI POWDER 200 60.0/3 | RARA 090422 | 3.00 | 60.00 | 20,190.48 | 5.00 | 12,114.29 |
| | | Total | 6 | 120 | Total | 18,085.86 | |

Other Charges

KANTA MUDDAT

16.20 60.57

Other Charges

77.01

IGST TAX

908.13

Net Amount**19,071.00**Amount In Words **Rupees Nineteen Thousand Seventy 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 |
|----------|-----------------|------------------|------------|
| 09092200 | IGST 5.0% | 5,979.67 | 298.98 |
| 090422 | IGST 5.0% | 12,182.96 | 609.15 |

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