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/2024-25/242** Dated **23/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **UK06CB8939**

Delivery Station : **HALDWANI**

Broker **SHUBHAM KHANDELWAL DALAL**

Buyer

HALDWANI PRAKESH TRADERS

HALDWANI Pin : **263139** State : **Uttarakhand** Code : **05**

Buyer Details :

GSTIN : **05AHMPG1528Q1Z1**

PAN No. **AHMPG1528Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA RED KATTE 300.0/30	09042219	30.00	300.00	200.00	5.00	60,000.00
2	LAL MIRCH SABUT RARA TDC 500GM 200.0/10	09042219	10.00	200.00	260.00	5.00	52,000.00
3	DHANIYA MTP RARA GREEN 600.0/30	09092190	30.00	600.00	11,200.00	5.00	67,200.00
4	DHANIYA MTP PLAIN Gross Wt : 1,172.300 Bardana Wt : 30.000 1172.3/30-30.0	09092190	30.00	1,142.30	7,100.00	5.00	81,103.30
		Total	**100**	**2,242.300**	Total		260,303.30

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
280.00	280.00	1200.00	1301.52

Other Charges	3,061.52
IGST TAX	13,168.24
Net Amount	**276,533.00**

Amount In Words **Rupees Two Lakh Seventy Six Thousand Five Hundred Thirty Three 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%	112,784.00		5,639.20
09092190	IGST 5.0%	150,580.82		7,529.04

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.