

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/2023-24/2399

Dated

11/03/2024Pymt Mode: **CREDIT**Transporter **TRANSPORT**Vehicle No **RJ14GN5792**Delivery Station : **KOSALI**Broker **PREMNARAYAN SINGHAL**

Buyer

KOSALI SUNIL KUMAR MUKESH KUMAR**NEAR BUS STAND, KOSLI, KOSLI,****KOSLI, KOSLI, Rewari, Haryana,****123302****KOSALI****Pin : 123302****State : Haryana****Code : 06**

Buyer Details :

GSTIN : **06ACUPK0555E1ZL**PAN No. **ACUPK0555E**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|------------|--------|-----------|-----------|
| 1 | LAL MIRCH SABUT TDD 500GRAM 160.0/8 | 09042219 | 8.00 | 160.00 | 205.00 | 5.00 | 32,800.00 |
| | | Total | 8 | 160 | Total | 32,800.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 22.40 | 22.40 | 164.00 |

Other Charges

208.56

IGST TAX

1,650.44

Net Amount**34,659.00**Amount In Words **Rupees Thirty Four Thousand Six Hundred Fifty Nine 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% | 33,008.80 | 1,650.44 |

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