

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/2024-25/380

Dated

09/05/2024Pymt Mode: **CREDIT**Transporter **DHANLAXMI**

Vehicle No

Delivery Station : **NANGAL CHOUDHRA**Broker **GOYAL BROKER**

Buyer

SHREE GOVIND TRADERS NANGAL CHOUDHARY**NEW GRAIN MARKETShop No. 22NANGAL****CHOUDHARY, KOTPUTLI ROAD****NANGAL CHOUDHARY****Pin : 123023****State : Haryana****Code : 06**

Buyer Details :

GSTIN : **06CVWPM1100L1ZE**PAN No. **CVWPM1100L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI 40.0/2	09042219	2.00	40.00	225.00	5.00	9,000.00
		Total	2	40	Total	9,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	45.00

Other Charges

74.27

IGST TAX

453.73

Net Amount**9,528.00**Amount In Words **Rupees Nine Thousand Five Hundred Twenty 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%	9,074.60	453.73

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