

## TAX INVOICE

Original

<b>R L M SPICES</b> <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b> <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>					Invoice No.      Dated <b>SL/2023-24/2285</b> <b>29/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN5792</b> Delivery Station : <b>PATAUDI</b>  Broker <b>PREMNARAYAN SINGHAL</b>		
Buyer <b>JAHANVI FOODS</b> <b>WARD NO. 05NEAR ASHRAM HARIMANDIR</b> <b>PATAUDIPATAUDI, PLOT NO. 6</b>  <b>PATAUDI</b> Pin : <b>122503</b> State : <b>Haryana</b> Code : <b>06</b>					Buyer Details :  GSTIN : <b>06AIYPR4709F1ZR</b> PAN No. <b>AIYPR4709F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.D 60.0/3	RARA 09042219	3.00	60.00	210.00	5.00	12,600.00
2	LAL MIRCH SABUT T.D.D LOOSE 125.0/5	PLAIN 09042219	5.00	125.00	200.00	5.00	25,000.00
Total			8	185	Total	37,600.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 22.40      22.40      188.00			Other Charges      232.36 IGST TAX      1,891.64  <b>Net Amount</b> <b>39,724.00</b>	
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Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Twenty Four 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%	37,832.80	1,891.64

**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