Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2070 07/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MUKESH Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: **ROHTAK JINDAL TRADING COMPANY** GSTIN: 06AAMPJ2177K1ZF PAN No. AAMPJ2177K **ROHTAK** Pin: **124001** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 5.00 100.00 15,047.62 5.00 15,047.62 1 200 100.0/5 3.00 RED CHILLI POWDER **RARA** 090422 60.00 21,904.76 5.00 13,142.86 100 GRM 60.0/3 3.00 60.00 DHANIYA POWDER MTPAID **RARA** 09092200 9,952.61 5.00 5,971.57 100 60.0/3 DHANIYA POWDER MTPAID 1.00 20.00 RARA 09092200 9,573.46 5.00 1,914.69 500 20.0 Total 12 240 Total 36,076.74 Other Charges 24.21 **Other Charges IGST TAX** 1,805.05 KANTA 24.30 **Net Amount** 37,906.00 Amount In Words Rupees Thirty Seven Thousand Nine Hundred Six Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 IGST 5.0% 15,061.12 753.06 **IFSC SBIN0031028** IGST 5.0% 090422 13,142.86 657.14 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 **IGST 5.0%** 7,897.06 394.85 **Remarks:** Terms: For R L M SPICES

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(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

(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

Authorised Signatory