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/2024-25/689** Dated **14/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **UP21BN5316**

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 DESI DANDICUT500 100.0/5	RARA	09042219	5.00	100.00	225.00	5.00	22,500.00
2	LAL MIRCH SABUT TEJA DANDICUT500 80.0/4	RARA	09042219	4.00	80.00	270.00	5.00	21,600.00
3	KASURI METHI 500GM 120.0/10	RARA	09109912	10.00	120.00	210.00	5.00	25,200.00
			Total	**19**	**300**	Total		69,300.00

Other Charges

KANTA	CARTAGE	MUDDAT
55.10	55.10	346.50

Other Charges	457.16
IGST TAX	3,487.84
Net Amount	**73,245.00**

Amount In Words **Rupees Seventy Three Thousand Two Hundred Forty Five 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%	44,372.70		2,218.64
09109912	IGST 5.0%	25,384.00		1,269.20

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.