

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>				<b>Invoice No.</b> <b>SL/2024-25/914</b>  <b>Dated</b> <b>19/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No HR47F9410</b> <b>Delivery Station : KANINAMANDI</b>  <b>Broker PREM Narayan Singhal</b>			
<b>Buyer</b> <b>KANINAMANDI RAMPRATAP KIRANA STORE</b>    <b>KANINAMANDI</b> <b>Pin :</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 100.0/5,7.0	09042219	6.00	107.00	208.00	5.00	22,256.00
			<b>Total</b>	<b>6</b>	<b>107</b>	<b>Total</b>	22,256.00

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 17.40              17.40              111.28			<b>Other Charges</b> 145.90 <b>IGST TAX</b> 1,120.10  <b>Net Amount</b> <b>23,522.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Five Hundred Twenty Two 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%	22,402.08		1,120.10

**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