

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/2023-24/2488

Dated

18/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN5792

Delivery Station : ROHATAK

Broker

PREMNARAYAN SINGHAL

Buyer

ROHATAK PANKAJ TRADERS

Old Anaj Mandi, Rohtak, Rohtak,

Haryana, 124001

ROHATAK

Pin : 124001

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06ASMPS2578R1ZM

PAN No. ASMP2578R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 200.0/10	09092190	10.00	200.00	8,300.00	5.00	16,600.00
2	DHANIYA MTP RARA 200.0/8	09092190	8.00	200.00	9,000.00	5.00	18,000.00
		Total	18	400	Total	34,600.00	

Other Charges

KANTA	CARTAGE	MUDDAT
48.60	48.60	173.00

Other Charges

270.49

IGST TAX

1,743.51

Net Amount

36,614.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Fourteen 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
09092190	IGST 5.0%	34,870.20	1,743.51

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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