

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/2023-24/2548

Dated

29/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GURUGRAM**

Broker

PREMNARAYAN SINGHAL

Buyer

MITTAL ENTERPRISES**1064/21GURGAON, Gali No - 3**

Buyer Details :

GSTIN : **06GGUPS3966R1ZV**PAN No. **GGUPS3966R****GURUGRAM**Pin : **122001**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM TEJA SABOOT 400.0/20	09042219	20.00	400.00	195.24	5.00	78,096.00
		Total	20	400	Total	78,096.00	

Other Charges

KANTA	CARTAGE	MUDDAT
54.00	54.00	390.48

Other Charges

498.28

IGST TAX

3,929.72

Net Amount**82,524.00**Amount In Words **Rupees Eighty Two Thousand Five 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%	78,594.48	3,929.72

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