

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/2023-24/2021

Dated

02/02/2024Pymt Mode: **CREDIT**

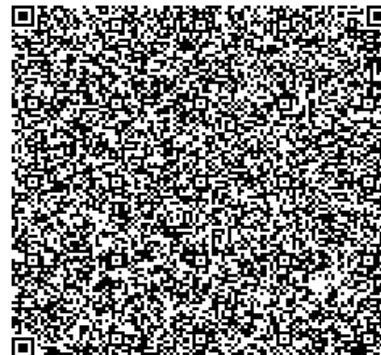
Transporter

Vehicle No **UK06CB8770**Delivery Station : **HALDWANI**Eway Bill No. **711402408799**Broker **SHUBHAM KHANDELWAL DALAL**IRN No **db30c4edb651729b1e06ca465873789ee1b320cf3a42dabb14e1552
09c9c478a**ACK No **172414331454999**Date : **02/02/2024**

Buyer

HALDWANI PRAKESH TRADERS**HALDWANI**Pin : **263139**State : **Uttarakhand**Code : **05**

Phone :

GSTIN : **05AHMPG1528Q1Z1**PAN No. **AHMPG1528Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 625.0/25	09042219	25.00	625.00	200.00	5.00	125,000.00
		Total	25	625	Total	125,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
75.00	75.00	625.00

Other Charges

775.00

IGST TAX

6,288.75

Net Amount**132,064.00**Amount In Words **Rupees One Lakh Thirty Two Thousand Sixty 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%	125,775.00	6,288.75

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