

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/2024-25/49

Dated

05/04/2024Pymt Mode: **CREDIT**

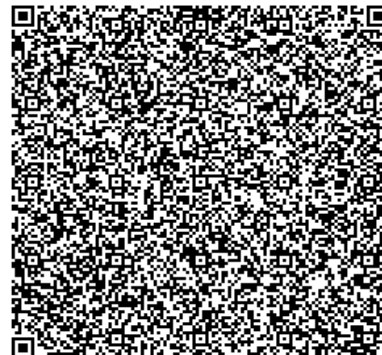
Transporter

Vehicle No **UP25CT3928**Delivery Station : **HALDWANI**Eway Bill No. **761418453436**Broker **SHUBHAM KHANDELWAL DALAL**IRN No **d16f4f0cf10cb77ac05e9818f1f9f9d07e68310061e592d8659a2a2cda
e0de09**ACK No **172414745081318**Date : **05/04/2024**

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	DHANIYA MTP 600.0/15	09092190	15.00	600.00	7,200.00	5.00	43,200.00
2	LAL MIRCH SABUT 10kg Pack 300.0/30	09042219	30.00	300.00	213.00	5.00	63,900.00
3	LAL MIRCH SABUT 725.0/29	09042219	29.00	725.00	209.00	5.00	151,525.00
		Total	74	1,625	Total	258,625.00	

Other Charges

KANTA	CARTAGE	MUDDAT
199.80	199.80	1293.13

Other Charges

1,693.11

IGST TAX

13,015.89

Net Amount**273,334.00**Amount In Words **Rupees Two Lakh Seventy Three Thousand Three Hundred Thirty 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
09092190	IGST 5.0%	43,497.00	2,174.85
09042219	IGST 5.0%	216,820.73	10,841.04

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