

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/2024-25/1426

Dated

21/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : FARIDABAD

Eway Bill No. 731460311224

Broker PRAMOD KUMAR MITTAL

IRN No a39a6d9a8dbdbf5cb54262c76cb0c2689086cdd62c7d0cc48caea91
ecfe9c78f

ACK No 172415842177124

Date : 21/09/2024

Buyer

MAA DURGA TRADERS

369JAWAHAR COLONY, NANGLA ROAD

FARIDABAD

Pin : 121005

State : Haryana

Code : 06

Phone :

GSTIN : 06BMAPG3969D1Z9

PAN No. BMAPG3969D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500G TDD 400.0/20	RARA 09042219	20.00	400.00	200.00	5.00	80,000.00
2	LAL MIRCH SABUT TDC 100.0/5	RARA 09042219	5.00	100.00	257.14	5.00	25,714.00
		Total	25	500	Total	105,714.00	

Other Charges

KANTA CARTAGE MUDDAT
72.50 300.00 528.57

Other Charges

901.07

IGST TAX

5,330.75

Net Amount

111,946.00

Amount In Words Rupees One Lakh Eleven Thousand Nine Hundred Forty Six 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%	106,615.07	5,330.75

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