Dated

23/08/2024

**TAX INVOICE** 

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

**JAIPUR-303007** 

Buyer

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

**HALDWANI PRAKESH TRADERS** 

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Buyer Details:

Invoice No.

Transporter

SL/2024-25/1217

Pymt Mode: CREDIT

Vehicle No UP22T6164

Delivery Station: HALDWANI

Broker SHUBHAM KHANDELWAL DALAL

GSTIN: 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q

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

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER KUTTI MIRCHI 1KG	RARA	090422	5.00	125.00	20,952.38	5.00	26,190.48
2	125.0/5 RED CHILLI POWDER TEJA MIRCHI 1KG	RARA	090422	5.00	125.00	19,047.62	5.00	23,809.53
3	125.0/5 HALDI 1KG	RARA	091030	5.00	125.00	17,142.86	5.00	21,428.58
4	125.0/5 DHANIYA POWDER MTPAID 1KG 125.0/5	RARA	09092200	5.00	125.00	10,000.00	5.00	12,500.00
			Total	20	500	Total		83,928.59

**Other Charges** 

KANTA CARTAGE

58.00 58.00

Other Charges **IGST TAX** 

4,202.23

116.18

**Net Amount** 88,247.00

Amount In Words Rupees Eighty Eight Thousand Two Hundred Forty Seven 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	IGST
		Value	Value
090422	IGST 5.0%	50,058.01	2,502.90
091030	IGST 5.0%	21,457.58	1,072.88
09092200	IGST 5.0%	12,529.00	626.45

## **Remarks:**

Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**