

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/2024-25/244

Dated

24/04/2024Pymt Mode: **CREDIT**Transporter **MUKESH**

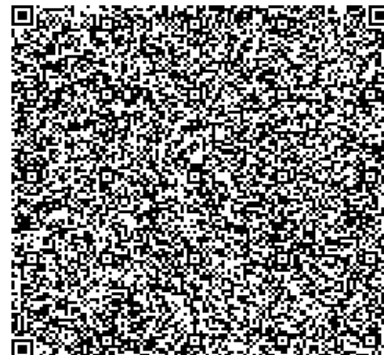
Vehicle No

Delivery Station : **ROHATAK**Eway Bill No. **711422791231**Broker **MOTI CANVASSING**IRN No **20fd387b3d72d813c2abfd09b1f4593727c12d22e55087e6dafeffa00
09eace3**ACK No **172414852820794**Date : **24/04/2024**

Buyer

ROHTAK SHREE GANESH TRADING CO.**H.NO. 1948 WARD NO. 05ROHTAK, ANAJ****MANDI****ROHTAK**Pin : **124001**State : **Haryana**Code : **06**

Phone :

GSTIN : **06BKZPM0627B1Z5**PAN No. **BKZPM0627B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT Teja 500 Saboot 400.0/20	09042219	20.00	400.00	209.00	5.00	83,600.00
		Total	20	400	Total		83,600.00

Other Charges

KANTA	CARTAGE	MUDDAT
54.00	240.00	418.00

Other Charges

712.00

IGST TAX

4,215.60

Net Amount**88,528.00**Amount In Words **Rupees Eighty Eight Thousand Five Hundred Twenty Eight 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%	84,312.00		4,215.60

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