

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/2023-24/2369

Dated

08/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN0363**Delivery Station : **BAWAL**Broker **PREMNARAYAN SINGHAL**

Buyer

BINJRAWAT KIRYANA STORE BAWAL**,bawal, ambedkar chowk**

Buyer Details :

GSTIN : **06BLJPS6292K1ZD**PAN No. **BLJPS6292K****BAWAL**Pin : **123501**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 60.0/3	09042219	3.00	60.00	208.00	5.00	12,480.00
		Total	3	60	Total	12,480.00	

Other Charges

KANTA	CARTAGE	MUDDAT
8.40	8.40	62.40

Other Charges 79.04

IGST TAX 627.96

Net Amount 13,187.00Amount In Words **Rupees Thirteen Thousand One Hundred Eighty 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 Value	IGST Value
09042219	IGST 5.0%	12,559.20	627.96

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