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/2024-25/328** Dated **03/05/2024**

Pymt Mode: **CREDIT**

Transporter **MUKESH**

Vehicle No

Delivery Station : **ROHATAK**

Broker **VARUN AGARWAL**

Buyer

ROHTAK ROSHANLAL RAKESHKUMAR

Roshan Lal Rakesh Kumar, Old Anaj

Mandi, Rohtak, Rohtak, Haryana,

124001

ROHTAK Pin : **124001** State : **Haryana** Code : **06**

Buyer Details :

GSTIN : **06ADMPJ1936B1ZV**

PAN No. **ADMPJ1936B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA BIG BOSS 175.0/7	09092190	7.00	175.00	8,600.00	5.00	15,050.00
		Total	**7**	**175**	Total		15,050.00

Other Charges

KANTA	CARTAGE	MUDDAT
18.90	84.00	75.25

Other Charges	178.59
IGST TAX	761.41
Net Amount	**15,990.00**

Amount In Words **Rupees Fifteen Thousand Nine Hundred Ninety 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%	15,228.15		761.41

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.