

TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2024-25/32</b>		<b>03/04/2024</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Transporter <b>MUKESH</b>			
<b>State : Rajasthan</b>				Vehicle No			
<b>State Code : 08</b>				Delivery Station : <b>ROHATAK</b>			
<b>GSTIN : 08AARFR4846A1Z0</b>				Broker			
<b>Pan No : AARFR4846A</b>							
Buyer				Buyer Details :			
<b>ROHTAK JINDAL TRADING COMPANY</b>				GSTIN : <b>06AAMPJ2177K1ZF</b>			
				PAN No. <b>AAMPJ2177K</b>			
<b>ROHTAK</b>							
<b>Pin : 124001</b>		<b>State : Haryana</b>		<b>Code : 06</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 100 60.0/3	09092200	3.00	60.00	10,805.69	5.00	6,483.41
2	DHANIYA POWDER MTPAID RARA 200 20.0	09092200	1.00	20.00	10,616.11	5.00	2,123.22
3	RED CHILLI POWDER RARA 100 20.0	090422	1.00	20.00	21,428.57	5.00	4,285.71
4	RED CHILLI POWDER RARA 200 20.0	090422	1.00	20.00	21,238.10	5.00	4,247.62
		<b>Total</b>	<b>6</b>	<b>120</b>	<b>Total</b>	<b>17,139.96</b>	

<b>Other Charges</b> KANTA 16.20				<b>Other Charges</b> 16.22 <b>IGST TAX</b> 857.82			
				<b>Net Amount</b> <b>18,014.00</b>			

Amount In Words **Rupees Eighteen Thousand Fourteen Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>
		09092200	IGST 5.0%	8,617.43		430.88
		090422	IGST 5.0%	8,538.73		426.94

<b>Remarks:</b>  <b>Terms :</b>  (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		<b>For R L M SPICES</b>    <b>Authorised Signatory</b>	
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