23/04/2024

TAX INVOICE

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

State Code: 08

JAIPUR-303007

Buyer

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

HALDWANI PRAKESH TRADERS

State: Rajasthan

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Buyer Details:

Invoice No.

Transporter

SL/2024-25/242

Pymt Mode: CREDIT

Vehicle No UK06CB8939

Delivery Station: HALDWANI

Broker SHUBHAM KHANDELWAL DALAL

GSTIN: 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q

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

			i.					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RED KATTE 300.0/30	RARA	09042219	30.00	300.00	200.00	5.00	60,000.00
2	LAL MIRCH SABUT TDC 500GM 200.0/10	RARA	09042219	10.00	200.00	260.00	5.00	52,000.00
3	DHANIYA MTP GREEN 600.0/30	RARA	09092190	30.00	600.00	11,200.00	5.00	67,200.00
4	DHANIYA MTP	PLAIN	09092190	30.00	1,172.30	7,100.00	5.00	83,233.30
	1172.3/30							
			Total	100	2,272.300	Total	l.	262,433.30

Other Charges

CARTAGE MUDDAT KANTA 280.00 280.00 1312.17

Other Charges 1,872.43 **IGST TAX** 13,215.27

Net Amount 277,521.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Five Hundred Twenty One Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

1							
	HSN Code	Tax Description	Assessable		IGST		
			Value		Value		
	09042219	IGST 5.0%	112,784.00		5,639.20		
	09092190	IGST 5.0%	151,521.47		7,576.07		

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**