

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.

Dated

SL/2023-24/2021

02/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UK06CB8770

Delivery Station : HALDWANI

Eway Bill No. 711402408799

Broker SHUBHAM KHANDELWAL DALAL

IRN No db30c4edb651729b1e06ca465873789ee1b320cf3a42dabb14e1552
09c9c478a

ACK No 172414331454999

Date : 02/02/2024

Buyer

HALDWANI PRAKESH TRADERS

HALDWANI

Pin : 263139

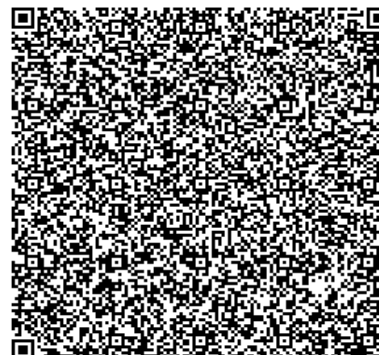
State : Uttarakhand

Code : 05

Phone :

GSTIN : 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 625.0/25	09042219	25.00	625.00	200.00	5.00	125,000.00
		Total	25	625	Total	125,000.00	

Other Charges

KANTA CARTAGE MUDDAT
75.00 75.00 625.00

Other Charges

775.25

IGST TAX

6,288.75

Net Amount

132,064.00

Amount In Words Rupees One Lakh Thirty Two Thousand Sixty Four 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%	125,775.00	6,288.75

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