

## 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/2023-24/2438**

Dated

**13/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN5792**Delivery Station : **PATAUDI**

Broker

**PREMNARAYAN SINGHAL**

Buyer

**JAHANVI FOODS****WARD NO. 05NEAR ASHRAM HARIMANDIR****PATAUDIPATAUDI, PLOT NO. 6****PATAUDI****Pin : 122503****State : Haryana****Code : 06**

Buyer Details :

GSTIN : **06AIYPR4709F1ZR**PAN No. **AIYPR4709F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN TEJA DANDIDAR 500 GM 100.0/5	09042219	5.00	100.00	205.00	5.00	20,500.00
		Total	5	100	Total	20,500.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
14.00	14.00	102.50

Other Charges

130.47

IGST TAX

1,031.53

**Net Amount****21,662.00**Amount In Words **Rupees Twenty One Thousand Six Hundred Sixty Two 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%	20,630.50	1,031.53

**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