Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2561 19/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No UP20AT9096 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HALDWANI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A SHUBHAM KHANDELWAL DALAL Broker Buver Buyer Details: **HALDWANI PRAKESH TRADERS** GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q **HALDWANI** Pin: 263139 State: Uttarakhand Code: 05 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 50.00 500.00 175.00 5.00 87,500.00 1 TEJA DANDIDAR 10KG LOOSE RED 500.0/50 LAL MIRCH SABUT RARA 09042219 25.00 625.00 2 170.00 5.00 106,250.00 **TEJADANDIDAR LOOSE 25KG** 625.0/25 6.00 180.00 LAL MIRCH SABUT **RARA** 09042219 225.00 5.00 40,500.00 TEJA DANDICUT LOOSE 180.0/6 Total 81 **1,305** Total 234,250.00 Other Charges 1,641.44 Other Charges **IGST TAX** 11,794.56 KANTA CARTAGE MUDDAT 234.90 234.90 1171.25 **Net Amount** 247,686.00 Amount In Words Rupees Two Lakh Forty Seven Thousand Six Hundred Eighty Six Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 IGST 5.0% 235,891.05 11,794.56 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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

Authorised Signatory