

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/2023-24/2031

Dated

03/02/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : ROHATAK

Broker

VARUN AGARWAL

IRN No 4ac249339bdfce12c1498b7b23f2ba84ddf4b368c2cf5f249325b3807
289bba1

ACK No 172414355473291

Date : 06/02/2024

Buyer

ROHATAK SHIVDHANMAL SAJJANMAL
124001

ROHATAK

Pin : 124001

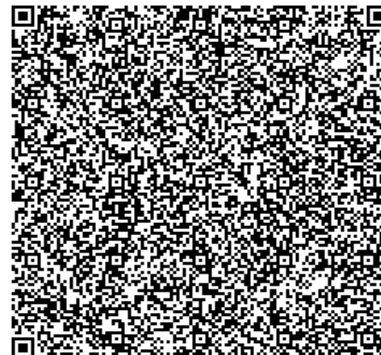
State : Haryana

Code : 06

Phone :

GSTIN : 06ABGPT4939C1ZK

PAN No. ACUPN9157D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TD 60.0/3	09042219	3.00	60.00	257.14	5.00	15,428.40
		Total	3	60	Total	15,428.40	

Other Charges

KANTA CARTAGE MUDDAT
9.00 36.00 77.14

Other Charges

122.14

IGST TAX

777.53

Net Amount

16,328.00

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty Eight 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%	15,550.54	777.53

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 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