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/2024-25/882** Dated **15/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR46F3118**

Delivery Station : **GOHANA**

Broker **MOTI CANVASSING**

Buyer

J.K. SONS

J.K SONSGohana, RAILWAY ROAD

GOHANA Pin : **131301** State : **Haryana** Code : **06**

Buyer Details :

GSTIN : **06CYIPK6433R1ZQ**

PAN No. **CYIPK6433R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA TDD500 160.0/8,17.5	09042219	9.00	177.50	215.00	5.00	38,162.50
		Total	**9**	**177.500**	Total		38,162.50

Other Charges

KANTA	CARTAGE	MUDDAT
26.10	26.10	190.81

Other Charges	243.22
IGST TAX	1,920.28
Net Amount	**40,326.00**

Amount In Words **Rupees Forty Thousand Three Hundred Twenty Six 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%	38,405.51		1,920.28

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.