Dated

22/03/2024

TAX INVOICE

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

Invoice No.
SL/2023-24/2519

Pymt Mode: CREDIT
Transporter MUKESH
Vehicle No

 FSSAI Lic.No.: FSSAI 12215027000418
 Delivery Station : ROHATAK

 State : Rajasthan
 State Code : 08
 Eway Bill No. 721414971282

 GSTIN : 08AARFR4846A1Z0
 Pan No : AARFR4846A
 Broker

IRN No 76e0e0ac8356b7b04113126b3b10adb6e7f6b809ccc628df607d73dc

add56c53

ACK No 172414651460041 Date: 22/03/2024

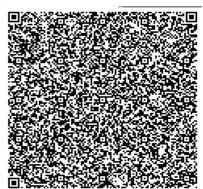
Buyer

ROHTAK JINDAL TRADING COMPANY

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AAMPJ2177K1ZF PAN No. AAMPJ2177K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA	091030	6.00	120.00	18,000.00	5.00	21,600.00
	100 120.0/6		2.00	60.00			
2	HALDI RARA 200 60.0/3	091030	3.00	60.00	17,809.52	5.00	10,685.71
3	HALDI RARA	091030	1.00	20.00	17,619.05	5.00	3,523.81
	500 20.0						
4	RED CHILLI POWDER RARA 100 GRM TEJA 40.0/2	090422	2.00	40.00	21,428.57	5.00	8,571.43
5	RED CHILLI POWDER RARA 500 20.0	090422	1.00	20.00	21,047.62	5.00	4,209.52
		Tatal	40	250	Tatal		40.500.47
		Total	13	260			48,590.47

Other Charges

KANTA

35.10

Other Charges 35.25 IGST TAX 2,431.28

Amount In Words Rupees Fifty One Thousand Fifty Seven Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

1	HSN Code	Tax Description	Assessable Value	IGST Value
	091030 090422	IGST 5.0% IGST 5.0%	35,836.52 12,789.05	1,791.83 639.45

Net Amount

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

51,057.00