

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/2023-24/2240

Dated

24/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR55AC6754**Delivery Station : **MANDI ATALI**

Broker

PREMNARAYAN SINGHAL

Buyer

**MAHASHAR MATA TRADING COMPANY
123021**

Buyer Details :

GSTIN : **06AXFPK9508D1ZK**PAN No. **AXFPK9508D****MANDI ATALI**Pin : **123021**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.D 40.0/2	09042219	2.00	40.00	210.00	5.00	8,400.00
		Total	2	40	Total	8,400.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	5.60	42.00

Other Charges

53.34

IGST TAX

422.66

Net Amount**8,876.00**Amount In Words **Rupees Eight Thousand Eight Hundred Seventy 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%	8,453.20	422.66

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