

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/2023-24/2263

Dated

28/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GURUGRAM**

Broker

DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

SAWARIYA TRADERS**Chattarpati Shivaji****Park742/171Gurugram, Khandsa Marg**

Buyer Details :

GSTIN : **06JHKPS8640J1ZJ**PAN No. **JHKPS8640J****GURUGRAM**Pin : **122001**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 120.0/6	09042219	6.00	120.00	240.00	5.00	28,800.00
		Total	6	120	Total	28,800.00	

Other Charges

KANTA	CARTAGE	MUDDAT
16.20	60.00	144.00

Other Charges

219.99

IGST TAX

1,451.01

Net Amount**30,471.00**Amount In Words **Rupees Thirty Thousand Four Hundred Seventy One 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%	29,020.20	1,451.01

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