

## TAX INVOICE

Original

<b>R L M SPICES</b> <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b> <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>SL/2023-24/2228</b> <b>Dated</b> <b>24/02/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No VINOD</b> <b>Delivery Station : GURUGRAM</b> <b>Broker DEVAKI ( BHAGWANDAS CHOUDHAR</b>			
<b>Buyer</b> <b>SAWARIYA TRADERS</b> <b>Chattarpati Shivaji</b> <b>Park742/171Gurugram, Khandsa Marg</b> <b>GURUGRAM</b> <b>Pin : 122001</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b> <b>GSTIN : 06JHKPS8640J1ZJ</b> <b>PAN No. JHKPS8640J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA Teja Dandicut Loose 175.0/7	09042219	7.00	175.00	230.00	5.00	40,250.00
		Total	7	175	Total	40,250.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 14.70      70.00      201.25			<b>Other Charges</b> 286.20 <b>IGST TAX</b> 2,026.80 <b>Net Amount</b> 42,563.00	
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Amount In Words **Rupees Forty Two Thousand Five Hundred Sixty Three Only.**

<b>Our Bankers :</b> <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b> <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value		IGST Value
	09042219	IGST 5.0%	40,535.95		2,026.80

<b>Remarks:</b> <b>Terms :</b> (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	<b>For R L M SPICES</b>  <b>Authorised Signatory</b>
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