Dated

09/03/2024

TAX INVOICE

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

JAIPUR-303007

R L M SPICES

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Buyer

HALDWANI PRAKESH TRADERS

Buyer Details:

Invoice No.

Transporter

SL/2023-24/2376

Pymt Mode: **CREDIT**

Vehicle No UK18CA8903

Delivery Station: HALDWANI

Broker SHUBHAM KHANDELWAL DALAL

GSTIN: 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q

HALDWANI Pin: 263139 State: Uttarakhand Code: 05

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD 500GRAM 100.0/5	RARA	09042219	5.00	100.00	220.00	5.00	22,000.00
2	LAL MIRCH SABUT TDD LOOSE 10KG 100.0/10	RARA	09042219	10.00	100.00	215.00	5.00	21,500.00
3	LAL MIRCH SABUT TDD LOOSE 25KG 250.0/10	RARA	09042219	10.00	250.00	210.00	5.00	52,500.00
4	DHANIYA MTP AAA 330.0/11,36.0,40.0	PLAIN	09092190	13.00	406.00	7,300.00	5.00	29,638.00
			Total	38	856	Total		125,638.00

Other Charges

KANTA CARTAGE MUDDAT 106.40 106.40 628.19

Other Charges IGST TAX 841.04 6,323.96

Net Amount 132,803.00

Amount In Words Rupees One Lakh Thirty Two Thousand Eight Hundred Three 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%	96,620.00	4,831.01
09092190	IGST 5.0%	29,858.99	1,492.95

Remarks:

Terms:	For R L M SPICES
(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