

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/2023-24/2511

Dated

21/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR55Y6334**Delivery Station : **ROHATAK**Broker **VARUN AGARWAL**

Buyer

ROHTAK ROSHANLAL RAKESHKUMAR**Roshan Lal Rakesh Kumar, Old Anaj****Mandi, Rohtak, Rohtak, Haryana,****124001****ROHTAK****Pin : 124001****State : Haryana****Code : 06**

Buyer Details :

GSTIN : **06ADMPJ1936B1ZV**PAN No. **ADMPJ1936B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA Gross Wt : 454.000 Bardana Wt : 11.000 454.0/11-11.0	09092190	11.00	443.00	7,600.00	5.00	33,668.00
		Total	11	443	Total	33,668.00	

Other Charges

BARDANA	CARTAGE	MUDDAT
440.00	59.40	168.34

Other Charges

IGST TAX

Net Amount

668.21

1,716.79

36,053.00Amount In Words **Rupees Thirty Six Thousand Fifty 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
09092190	IGST 5.0%	34,335.74	1,716.79

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