

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2023-24/223</b>		<b>02/05/2023</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Transporter <b>JAIPUR NEEMRANA</b>			
<b>State : Rajasthan</b>				Vehicle No			
<b>State Code : 08</b>				Delivery Station : <b>KANINAMANDI</b>			
<b>GSTIN : 08AARFR4846A1Z0</b>				Broker <b>VARUN AGARWAL</b>			
<b>Pan No : AARFR4846A</b>							
<b>Buyer</b>				<b>Buyer Details :</b>			
<b>KANINA MANDI DEVPRAKESH RAJESH KUMAR</b>				<b>GSTIN : UnRegistered</b>			
<b>KANINAMANDI</b>				<b>Pin :</b>			
				<b>State : Haryana</b>			
				<b>Code : 06</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 500g 20.0	091030	1.00	20.00	9,523.81	5.00	1,904.76
2	DHANIYA POWDER MTPAID RARA 200g 20.0	09092200	1.00	20.00	10,142.18	5.00	2,028.44
		<b>Total</b>	<b>2</b>	<b>40</b>	<b>Total</b>		<b>3,933.20</b>

## Other Charges

Other Charges	0.00
IGST TAX	196.66
<b>Net Amount</b>	<b>4,130.00</b>

Amount In Words **Rupees Four Thousand One Hundred Thirty 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
091030	IGST 5.0%	1,904.76	95.24
09092200	IGST 5.0%	2,028.44	101.42

Remarks:Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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