

## 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/2023-24/2261**

Dated

**27/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN5792**Delivery Station : **KOSALI**Broker **PREMNARAYAN SINGHAL**

Buyer

**KOSALI MANOJ TRADING COMPANY**

Buyer Details :

GSTIN : **Unknown****KOSALI**

Pin :

State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.C 40.0/2	09042219	2.00	40.00	260.00	5.00	10,400.00
		Total	<b>2</b>	<b>40</b>	Total	10,400.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
5.60	5.60	52.00

Other Charges 62.84

IGST TAX 523.16

**Net Amount 10,986.00**Amount In Words **Rupees Ten Thousand Nine Hundred Eighty Six 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%	10,463.20	523.16

**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