

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/2023-24/2217

Dated

22/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **UP22BT1408**Delivery Station : **HALDWANI**Broker **SHUBHAM KHANDELWAL DALAL**

Buyer

HALDWANI PRAKESH TRADERS

Buyer Details :

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 200.0/20	09042219	20.00	200.00	215.00	5.00	43,000.00
		Total	20	200	Total	43,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
60.00	60.00	215.00

Other Charges 335.25

IGST TAX 2,166.75

Net Amount 45,502.00Amount In Words **Rupees Forty Five Thousand Five Hundred Two 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%	43,335.00	2,166.75

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