

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/2023-24/2031

Dated

03/02/2024Pymt Mode: **CREDIT**Transporter **MUKESH**

Vehicle No

Delivery Station : **ROHATAK**

Broker

VARUN AGARWAL

Buyer

**ROHATAK SHIVDHANMAL SAJJANMAL
124001**

Buyer Details :

GSTIN : **06ABGPT4939C1ZK**PAN No. **ACUPN9157D****ROHATAK**Pin : **124001**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TD 40.0/2	09042219	2.00	40.00	257.14	5.00	10,285.60
		Total	2	40	Total	10,285.60	

Other Charges

KANTA	CARTAGE	MUDDAT
6.00	24.00	51.43

Other Charges

81.05

IGST TAX

518.35

Net Amount**10,885.00**Amount In Words **Rupees Ten Thousand Eight Hundred Eighty Five 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%	10,367.03	518.35

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