

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/2023-24/2202

Dated

20/02/2024Pymt Mode: **CREDIT**Transporter **MUKESH**

Vehicle No

Delivery Station : **ROHATAK**

Broker

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	LAL MIRCH SABUT DILNOOPREM 100.0/5	09042219	5.00	100.00	205.00	5.00	20,500.00
2	LAL MIRCH SABUT PLAIN 20.0	09042219	1.00	20.00	210.00	5.00	4,200.00
		Total	6	120	Total	24,700.00	

Other Charges

KANTA	CARTAGE	MUDDAT
16.80	72.00	123.50

Other Charges 212.38

IGST TAX 1,245.62

Net Amount 26,158.00Amount In Words **Rupees Twenty Six Thousand One Hundred Fifty Eight 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%	24,912.30	1,245.62

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