

## 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/2023-24/2178**

Dated

**17/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR55AD7474**Delivery Station : **GURUGRAM**Broker **PREMNARAYAN SINGHAL**

Buyer

**MITTAL ENTERPRISES****1064/21GURGAON, Gali No - 3**

Buyer Details :

GSTIN : **06GGUPS3966R1ZV**PAN No. **GGUPS3966R****GURUGRAM**Pin : **122001**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.D 600.0/30	09042219	30.00	600.00	212.00	5.00	127,200.00
		Total	<b>30</b>	<b>600</b>	Total	127,200.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
84.00	84.00	636.00

Other Charges

803.80

IGST TAX

6,400.20

**Net Amount****134,404.00**Amount In Words **Rupees One Lakh Thirty Four Thousand Four Hundred Four 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%	128,004.00	6,400.20

**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