

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**

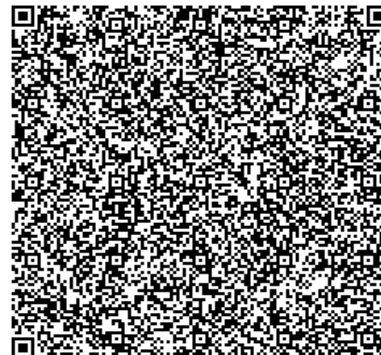
Broker

VARUN AGARWALIRN No **4ac249339bdfce12c1498b7b23f2ba84ddf4b368c2cf5f249325b3807
289bba1**ACK No **172414355473291**Date : **06/02/2024**

Buyer

**ROHATAK SHIVDHANMAL SAJJANMAL
124001****ROHATAK**Pin : **124001**State : **Haryana**Code : **06**

Phone :

GSTIN : **06ABGPT4939C1ZK**PAN No. **ACUPN9157D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TD 60.0/3	09042219	3.00	60.00	257.14	5.00	15,428.40
		Total	3	60	Total	15,428.40	

Other ChargesKANTA CARTAGE MUDDAT
9.00 36.00 77.14

Other Charges

122.14

IGST TAX

777.53

Net Amount**16,328.00**Amount In Words **Rupees Sixteen Thousand Three Hundred Twenty 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%	15,550.54	777.53

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