TAX INVOICE

TAX INVOICE Chighta													
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPL							Invoice No. Dated				/2024		
						UR	SL/2023-24/2115 10/02/2024						
JAIP	JR-303007						Pymt Mode: CREDIT						
Phon	Phone: 9529606657								Transporter JAGDAMBA MEHTA Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418								Delivery Station : SIWANI MANDI					
State	State: Rajasthan State Code: 08								, , , , , , , , , , , , , , , , , , , ,				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker VARUN AGARWAL					
Buyer								Buyer Details :					
SURESH TRADING COMPANY SIWANI MANDI WARD NO 2, ANAJ MANDI ROAD, SIWANI, Bhiwani, Haryana, 127046								TIN: 06 I	ONOPK211	7J1ZW			
								PAN No. DNOPK2117J					
JIWAI	11, biliwalii, Hai yai	ia, 1270 4 0											
SIWA	NI MANDI	Pin : 127046	State : Haryana		Code: 06								
SNo.	Description Of G	oods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount		
1	HALDI		RARA		091030	2.0	0	40.00	15,238.10	5.00	6,095.24		
	200G												
	40.0/2												
					Total		2		Total	1	6,095.24		
Other	Other Charges							9		0.00			
							IGST TAX 304.76						
								Net Amo	unt		6,400.00		
	-	s Six Thousand Fo	our Hundred Only.										
Our Bankers : HSN Cod					de Tax Description			Assessable Value			IGST		
1. STATE BANK OF INDIA A/C 42391522053					IGST 5.0%						Value		
IFSC SBIN0031028 091030 IGST 5						0%			6,095.24		304.76		
lloo r	NOT DEPOSIT O	ASH IN OUR BA	NK ACCOUNT										
Rema	arks:												
Terms	<u>:</u>									For R	M SPICES		
(1\DA\/	MENT WITHIN 7 DAV	S FROM DATE OF BILL											
(2) PAY	MENT BY A/C PAYEE	CHEEQUE/NEFT OR IN	CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONLY								
		BE RETURN 4)ALL SUB R ON BILL FOR TAX CRE		S FRION ON	LY					Authorise	ed Signatory		