

## 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.

Dated

SL/2023-24/2031

03/02/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : ROHATAK

Broker VARUN AGARWAL

IRN No 4ac249339bdfce12c1498b7b23f2ba84ddf4b368c2cf5f249325b3807  
289bba1

ACK No 172414355473291

Date : 06/02/2024

Buyer

ROHATAK SHIVDHANMAL SAJJANMAL  
124001

ROHATAK

Pin : 124001

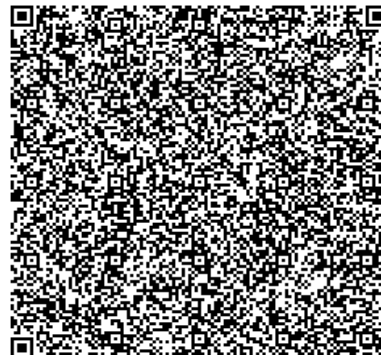
State : Haryana

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 Charges

KANTA CARTAGE MUDDAT  
9.00 36.00 77.14Other 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