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/2023-24/2310** Dated **04/03/2024**

Pymt 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 RARA 500 Grm Teja Saboot 100.0/5	09042219	5.00	100.00	205.00	5.00	20,500.00
		Total	**5**	**100**	Total		20,500.00

Other Charges

KANTA	CARTAGE	MUDDAT
13.50	60.00	102.50

Other Charges	176.20
IGST TAX	1,033.80
Net Amount	**21,710.00**

Amount In Words **Rupees Twenty One Thousand Seven Hundred Ten 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%	20,676.00		1,033.80

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 RECIPT 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

This is Computer Generated Invoice

E. & O.E.