

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/2024-25/4145

29/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : JHANSI

Eway Bill No. 781514558392

Broker PRAMOD KUMAR MITTAL

IRN No b8173c0455db98e35669b0a52d96ea38918e49a088ee8e9ec22d8f40
60a0c94a

ACK No 172517148240299

Date : 29/03/2025

Buyer

M/S ABHISHEK TRADERS

339Jhansi, SUBHASH GANJ

JHANSI

Pin : 284002

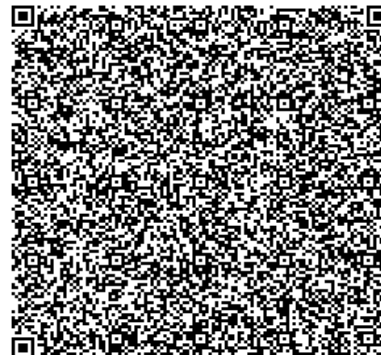
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AFGPJ1404C1Z2

PAN No. AFGPJ1404C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|------------------|-------|--------|--------|-----------|-----------|
| 1 | LAL MIRCH SABUT 500g Tdd 400.0/20 | RARA 09042219 | 20.00 | 400.00 | 160.00 | 5.00 | 64,000.00 |
| | | Total | 20 | 400 | Total | 64,000.00 | |

Other Charges

KANTA CARTAGE MUDDAT
58.00 240.00 320.00

Other Charges

618.10

IGST TAX

3,230.90

Net Amount

67,849.00

Amount In Words Rupees Sixty Seven Thousand Eight Hundred Forty Nine 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% | 64,618.00 | 3,230.90 |

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