

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/2024-25/3365 10/02/2025 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : ROHATAK Broker VARUN AGARWAL
Buyer ROHATAK ROSHANLAL RAKESHKUMAR 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	SAUNF MTP 500 GRM BAREEK 120.0/4	09096139	4.00	120.00	20,500.00	5.00	24,600.00
		Total	4	120	Total	24,600.00	

Other Charges KANTA CARTAGE MUDDAT 11.20 60.00 123.00				Other Charges 194.29 IGST TAX 1,239.71			
				Net Amount 26,034.00			

Amount In Words **Rupees Twenty Six Thousand Thirty Four Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>24,794.20</td><td>1,239.71</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09096139	IGST 5.0%	24,794.20	1,239.71
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09096139	IGST 5.0%	24,794.20	1,239.71						

<u>Remarks:</u> <u>Terms :</u> (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
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