

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/2024-25/3379

Dated

11/02/2025Pymt Mode: **CREDIT**Transporter **VINAYAK**

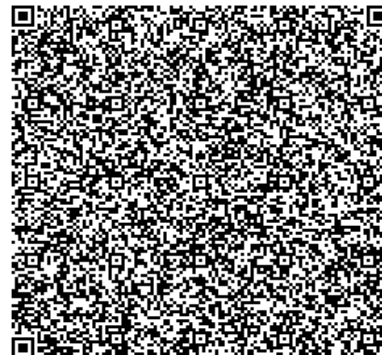
Vehicle No

Delivery Station : **FARIDABAD**Eway Bill No. **771500762441**Broker **PRAMOD KUMAR MITTAL**IRN No **c31f04304105a525d4c464aa1223171b970058adeb664ec67023cd3b
a47328e2**ACK No **172516821599860**Date : **11/02/2025**

Buyer

MAA DURGA TRADERS**369JAWAHAR COLONY, NANGLA ROAD****FARIDABAD**Pin : **121005**State : **Haryana**Code : **06**

Phone :

GSTIN : **06BMAPG3969D1Z9**PAN No. **BMAPG3969D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500g Tdd 400.0/20	09042219	20.00	400.00	147.00	5.00	58,800.00
		Total	20	400	Total	58,800.00	

Other Charges

KANTA	CARTAGE	MUDDAT
58.00	240.00	294.00

Other Charges

592.40

IGST TAX

2,969.60

Net Amount**62,362.00**Amount In Words **Rupees Sixty Two Thousand Three Hundred Sixty Two 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%	59,392.00	2,969.60

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