

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/2024-25/3348 08/02/2025 Pymt Mode: CREDIT Transporter Vehicle No HR55AR5417 Delivery Station : GURUGRAM Broker PRAMOD KUMAR MITTAL
Buyer GURGAON SHIVAM AGRO FOODS PLOT NO- 13GURGAON, VIJAY PARK GURUGRAM Pin : 122001 State : Haryana Code : 06	Buyer Details : GSTIN : 06AAHPN9547N1ZY PAN No. AAHPN9547N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 100.0/5	09042219	5.00	100.00	185.00	5.00	18,500.00
		Total	5	100	Total	18,500.00	

Other Charges KANTA CARTAGE MUDDAT 14.50 14.50 92.50	Other Charges 121.92 IGST TAX 931.08 Net Amount 19,553.00
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Amount In Words **Rupees Nineteen Thousand Five Hundred Fifty Three 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>09042219</td><td>IGST 5.0%</td><td>18,621.50</td><td>931.08</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09042219	IGST 5.0%	18,621.50	931.08
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09042219	IGST 5.0%	18,621.50	931.08						

<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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