

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/2024-25/3267

Dated

04/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ29GD0657**Delivery Station : **INTERSTATE**

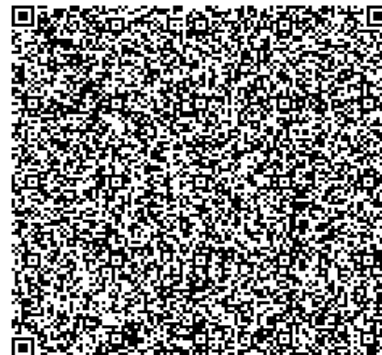
Broker

B S BROKERIRN No **4fb9a50131775edbb35cd839736c54ed1aa564bcd7db70abe7d9a4
af346af68**ACK No **172516794767495**Date : **07/02/2025**

Buyer

BHARAT KIRYANA STORE**V.P.OISLAMGARH, CHHUCHHAKWAS****INTERSTATE**Pin : **124106**State : **Haryana**Code : **06**

Phone :

GSTIN : **06BNQPP9027C1ZR**PAN No. **BNQPP9027C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 40.0/2,10.5	09042219	3.00	50.50	160.00	5.00	8,080.00
		Total	3	50.500	Total	8,080.00	

Other ChargesKANTA CARTAGE MUDDAT
8.70 8.70 40.40

Other Charges

57.80

IGST TAX

406.89

Net Amount**8,545.00**Amount In Words **Rupees Eight Thousand Five Hundred Forty Five 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%	8,137.80	406.89

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