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/2024-25/3907** Dated **17/03/2025**

Pymt Mode: **CREDIT**

Transporter **MUKESH**

Vehicle No

Delivery Station : **ROHATAK**

Broker

Buyer

ROHTAK JINDAL TRADING COMPANY

ROHTAK Pin : **124001** State : **Haryana** Code : **06**

Buyer Details :

GSTIN : **06AAMPJ2177K1ZF**

PAN No. **AAMPJ2177K**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 150.0/5	RARA	19030000	5.00	150.00	52.00	5.00	7,800.00
2	SABOODANA 150.0/5	PLAIN	19030000	5.00	150.00	54.00	5.00	8,100.00
			Total	**10**	**300**	Total		15,900.00

Other Charges

MUDDAT	KANTA	Cartaege On Agr
79.50	30.00	120.00

Other Charges	229.52
IGST TAX	806.48
Net Amount	**16,936.00**

Amount In Words **Rupees Sixteen Thousand Nine Hundred Thirty Six 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
19030000	IGST 5.0%	16,129.50		806.48

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 RECIPT 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

This is Computer Generated Invoice

E. & O.E.