

## 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/2023-24/2437**

Dated

**13/03/2024**Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMRANA**

Vehicle No

Delivery Station : **REWARI**

Broker

Buyer

**REWARI NARAYADAS DINESHCHAND  
123401**

Buyer Details :

GSTIN : **06ABJPD9224D1ZZ**PAN No. **ABJPD9224D****REWARI**Pin : **123401**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 200.0/10	RARA 09092190	10.00	200.00	10,200.00	5.00	20,400.00
2	DHANIYA MTP YELLOW 200.0/10	RARA 09092190	10.00	200.00	11,400.00	5.00	22,800.00
		Total	<b>20</b>	<b>400</b>	Total	43,200.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
56.00	240.00	216.00

Other Charges

512.40

IGST TAX

2,185.60

**Net Amount****45,898.00**Amount In Words **Rupees Forty Five Thousand Eight Hundred Ninety Eight 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
09092190	IGST 5.0%	43,712.00	2,185.60

**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