

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/2024-25/50 05/04/2024													
				Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No RJ14GN5792 Delivery Station : REWARI Broker PREM Narayan SINGHAL													
Buyer REWARI KUNAL TRADERS 275Rewari, Gali No. 7 REWARI Pin : 123401 State : Haryana Code : 06 9992384189				Buyer Details : GSTIN : 06AKLPL6746K1ZM PAN No. AKLPL6746K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT PLAIN TEJA DANDI DAR 500 GM 40.0/2	09042219	2.00	40.00	207.00	5.00	8,280.00										
		Total	2	40	Total	8,280.00											
Other Charges KANTA CARTAGE MUDDAT 5.60 5.60 41.40				Other Charges 52.37 IGST TAX 416.63 Net Amount 8,749.00													
Amount In Words Rupees Eight Thousand Seven Hundred Forty Nine Only.																	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>8,332.60</td><td></td><td>416.63</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	8,332.60		416.63
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09042219	IGST 5.0%	8,332.60		416.63													
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													