			TA	X INVOIC	E					Original	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846							Invoice No.			Dated	
							Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station: REWARI				
						Broker PREMNARAYAN SINGHAL					
REWARI KUNAL TRADERS 275Rewari, Gali No. 7							Buyer Details : GSTIN : 06AKLPL6746K1ZM PAN No. AKLPL6746K				
9992	RI Pin : 1 384189	23401 State: Haryan	ıa	Code: 06							
SNo.	Description Of Goods			HSN Code	Qty	/ We	eight	Rate	GST Rate	Amount	
1	DHANIYA MTP YELLOW 120.0/6	PLA	AIN	09092190	6.0	00 12	20.00	10,700.00	5.00	12,840.00	
2	DHANIYA MTP GREEN KATTA 200.0/10	PLA	AIN	09092190	10.0	00 20	00.00	12,500.00	5.00	25,000.00	
3	DHANIYA MTP TEEN IKKA DAL 210.0/7,72.0/2	PLA	NIN.	09092190	9.0	00 28	32.00	7,200.00	5.00	20,304.00	
Other Charges KANTA CARTAGE MUDDAT 70.00 70.00 290.72			Total		Other Charges IGST TAX		58,144.00 430.26 2,928.74				
						Net	Amo	unt		61,503.00	
	nt In Words Rupees Sixty One	e Thousand Five Hundre			crintic	nn.		Accossable		IGST	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053				HSN Code Tax Description			n Assessable Value			Value	
IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			0909219	90 IGST 5.0%				58,574.72		2,928.74	
Rema	arks:						-	<u>, </u>			
Terms (1) DAVI	_	OE RILL							For R L	. M SPICES	
(2) PAY (3) GO	MENT WITHIN 7 DAYS FROM DATE MENT BY A/C PAYEE CHEEQUE/NEI ODS SOLD WILL NOT BE RETURN 4 IK YOUR GST NUMBER ON BILL FOR	FT OR IN CASH WITH OUR PF)ALL SUBJECT TO JAIPUR JUI	RINTED RECIP DISTRION ONI	T ACCEPT ONLY LY	,				Authorise	ed Signatory	