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/2024-25/634** Dated **06/06/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL**

Vehicle No

Delivery Station : **REWARI**

Broker

Buyer

REWARI NARAYADAS DINESHCHAND

123401

REWARI Pin : **123401** State : **Haryana** Code : **06**

Buyer Details :

GSTIN : **06ABJPD9224D1ZZ**

PAN No. **ABJPD9224D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 500 GRAM TEJA DANDIDAR 300.0/15	09042219	15.00	300.00	213.00	5.00	63,900.00
		Total	**15**	**300**	Total		63,900.00

Other Charges

KANTA	CARTAGE	MUDDAT
43.50	180.00	319.50

Other Charges	542.85
IGST TAX	3,222.15
Net Amount	**67,665.00**

Amount In Words **Rupees Sixty Seven Thousand Six Hundred Sixty 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%	64,443.00		3,222.15

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.