TAX INVOICE Criginal										
R L M SPICES					oice No.		Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				PUR	SL/2024-25/2372 04/12/2024					
JAIPUR-303007 Phone: 9529606657					Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station: REWARI					
										FSSAI Lic.No.: FSSAI 12215027000418
	State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL					
Buyer						Buyer Details :				
REWARI KUNAL TRADERS 275Rewari, Gali No. 7					GS	GSTIN: 06AKLPL6746K1ZM				
					PAN No. AKLPL6746K					
REWAI	Pin: 123401 State: Haryana		Code: 06	6						
99923	384189									
SNo.	Description Of Goods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAIN	I	09092190	11.0	00	320.60	9,700.00	5.00	31,098.20	
	300.0/10,20.6									
			Total		11	320.600	Total		31,098.20	
Other	Charges		+		Other Charges 319.3			319.39		
KANTA CARTAGE MUDDAT						IGST TAX			1,570.88	
31.90 132.00 155.49										
A 100 5 1 1	t In Words Danier Title T. T.	JE: 1: -	-:t-1 O :			Net Amou	int		32,988.00	
	t In Words Rupees Thirty Two Thousand Nine Hundre					1.	, I		LOCAT	
Our Bankers:		HSN Co	Code Tax Descripti		on		Assessable /alue		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	09092190 IGST 5.0%				31,417.59		1,570.88	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Remarks:									1	
Terms: For R L M SPICES									M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL									3_3	
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONLY	1						
	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorise	d Signatory	
1					1				-	