

## 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/2023-24/2276**

Dated

**28/02/2024**Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMRANA**

Vehicle No

Delivery Station : **REWARI**Eway Bill No. **771408898020**

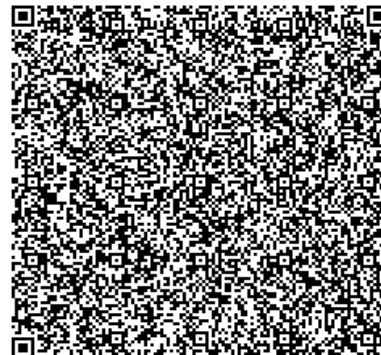
Broker

IRN No **4304f8cdfb7653e48a66756aae17a4c9faf70872a11c09142fc86ecc19  
88f3e6**ACK No **172414518413155**Date : **02/03/2024**

Buyer

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

Phone :

GSTIN : **06ABJPD9224D1ZZ**PAN No. **ABJPD9224D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500G TEJA 300.0/15	09042219	15.00	300.00	206.00	5.00	61,800.00
		Total	<b>15</b>	<b>300</b>	Total	61,800.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
45.00	180.00	309.00

Other Charges

534.00

IGST TAX

3,116.70

**Net Amount****65,451.00**Amount In Words **Rupees Sixty Five Thousand Four Hundred Fifty One 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%	62,334.00	3,116.70

**Remarks:****Terms :**

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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