

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. Dated SL/2024-25/103 09/04/2024																																							
Buyer REWARI KUNAL TRADERS 275Rewari, Gali No. 7 REWARI Pin : 123401 State : Haryana Code : 06 9992384189					Buyer Details : GSTIN : 06AKLPL6746K1ZM PAN No. AKLPL6746K																																							
<table border="1"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LAL MIRCH SABUT RARA 500 TEJA 100.0/5</td> <td>09042219</td> <td>5.00</td> <td>100.00</td> <td>207.00</td> <td>5.00</td> <td>20,700.00</td> </tr> <tr> <td>2</td> <td>LAL MIRCH SABUT RARA 500G TEJA 100.0/5</td> <td>09042219</td> <td>5.00</td> <td>100.00</td> <td>210.00</td> <td>5.00</td> <td>21,000.00</td> </tr> <tr> <td>3</td> <td>DHANIYA MTP RARA GULABI 200.0/10</td> <td>09092190</td> <td>10.00</td> <td>200.00</td> <td>8,800.00</td> <td>5.00</td> <td>17,600.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>20</td> <td>400</td> <td>Total</td> <td colspan="2">59,300.00</td> </tr> </tbody> </table>					SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH SABUT RARA 500 TEJA 100.0/5	09042219	5.00	100.00	207.00	5.00	20,700.00	2	LAL MIRCH SABUT RARA 500G TEJA 100.0/5	09042219	5.00	100.00	210.00	5.00	21,000.00	3	DHANIYA MTP RARA GULABI 200.0/10	09092190	10.00	200.00	8,800.00	5.00	17,600.00			Total	20	400	Total	59,300.00	
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Other Charges KANTA CARTAGE MUDDAT 54.00 240.00 296.50					Other Charges 590.47 IGST TAX 2,994.53 Net Amount 62,885.00																																							
Amount In Words Rupees Sixty Two Thousand Eight Hundred Eighty Five Only.																																												
Our Bankers : <div style="border: 2px solid black; padding: 5px;"> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT </div>			<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09042219</td> <td>IGST 5.0%</td> <td>42,055.50</td> <td></td> <td>2,102.78</td> </tr> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>17,835.00</td> <td></td> <td>891.75</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	42,055.50		2,102.78	09092190	IGST 5.0%	17,835.00		891.75																						
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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																																									