

## TAX INVOICE

Original

<b>R L M SPICES</b> <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b> <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				Invoice No.                      Dated <b>SL/2023-24/2277</b> <b>28/02/2024</b>			
Buyer <b>REWARI ASHOK SANJAY</b>    <b>REWARI</b> Pin :                      State : <b>Haryana</b> Code : <b>06</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREM JI SHOP</b> Delivery Station : <b>REWARI</b>  Broker <b>PREMNARAYAN SINGHAL</b>			
				Buyer Details : GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  200.0/10	09092190	10.00	200.00	10,900.00	5.00	21,800.00
		Total	<b>10</b>	<b>200</b>	Total	21,800.00	
<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 27.00              120.00              109.00				Other Charges                      256.20 IGST TAX                      1,102.80			
				<b>Net Amount</b> <b>23,159.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Fifty Nine Only.</b>							
<b>Our Bankers :</b> <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b> <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>		HSN Code	Tax Description		Assessable Value		IGST Value
		09092190	IGST 5.0%		22,056.00		1,102.80
<b>Remarks:</b> <b>Terms :</b> (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							
						<b>For R L M SPICES</b>  Authorised Signatory	