

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/2023-24/2360

Dated

07/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR47C4214

Delivery Station : REWARI

Eway Bill No. 771411044201

Broker PREM Narayan SINGHAL

IRN No 6ea14cf169c958265aef4c12b144dd6bc245930f01fb0bae75bd04ffa2
74fe01

ACK No 172414556509986

Date : 07/03/2024

Buyer

REWARI KUNAL TRADERS

275Rewari, Gali No. 7

REWARI

Pin : 123401

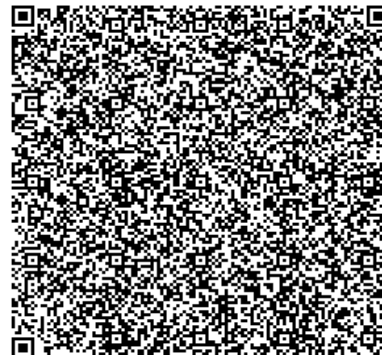
State : Haryana

Code : 06

Phone : 9992384189

GSTIN : 06AKLPL6746K1ZM

PAN No. AKLPL6746K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.D 500GRAM 140.0/7	RARA 09042219	7.00	140.00	208.00	5.00	29,120.00
2	DHANIYA MTP BLUE 440.0/22	RARA 09092190	22.00	440.00	12,000.00	5.00	52,800.00
3	DHANIYA MTP AAA 390.0/13,16.2	RARA 09092190	14.00	406.20	7,400.00	5.00	30,058.80
		Total	43	986.200	Total	111,978.80	

Other Charges

KANTA CARTAGE MUDDAT
120.40 120.40 559.89

Other Charges

800.23

IGST TAX

5,638.97

Net Amount

118,418.00

Amount In Words Rupees One Lakh Eighteen Thousand Four Hundred Eighteen 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%	29,304.80	1,465.24
09092190	IGST 5.0%	83,474.69	4,173.73

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