

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/2024-25/2614 21/12/2024												
Buyer REWARI KUNAL TRADERS 275Rewari, Gali No. 7 REWARI Pin : 123401 State : Haryana Code : 06 9992384189					Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : REWARI Broker PREM Narayan SINGHAL												
					Buyer Details : GSTIN : 06AKLPL6746K1ZM PAN No. AKLPL6746K												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP YELLO 90.0/3	09096139	3.00	90.00	10,000.00	5.00	9,000.00										
		Total	3	90	Total	9,000.00											
Other Charges KANTA CARTAGE MUDDAT 8.40 36.00 45.00					Other Charges 89.53 IGST TAX 454.47 Net Amount 9,544.00												
Amount In Words Rupees Nine Thousand Five Hundred Forty Four Only.																	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table border="1"> <tr> <td>HSN Code</td> <td>Tax Description</td> <td>Assessable Value</td> <td></td> <td>IGST Value</td> </tr> <tr> <td>09096139</td> <td>IGST 5.0%</td> <td>9,089.40</td> <td></td> <td>454.47</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09096139	IGST 5.0%	9,089.40		454.47
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09096139	IGST 5.0%	9,089.40		454.47													
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											