

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/2023-24/2423

Dated

12/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47C4214**Delivery Station : **REWARI**Broker **PREMNARAYAN SINGHAL**

Buyer

REWARI KUNAL TRADERS**275Rewari, Gali No. 7**

Buyer Details :

GSTIN : **06AKLPL6746K1ZM**PAN No. **AKLPL6746K****REWARI**Pin : **123401**State : **Haryana**Code : **06****9992384189**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 200.0/10	09092190	10.00	200.00	9,000.00	5.00	18,000.00
		Total	10	200	Total	18,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
27.00	27.00	90.00

Other Charges 143.80

IGST TAX 907.20

Net Amount 19,051.00Amount In Words **Rupees Nineteen Thousand 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
09092190	IGST 5.0%	18,144.00	907.20

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