

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/117                      10/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No HR47C4214</div> <div>Delivery Station : REWARI</div> <div>Broker PREM Narayan Singhal</div>													
<div>Buyer</div> <div>REWARI MANAKCHAND SANDEEPKUMAR</div> <div>REWARI                      Pin : 123401    State : Haryana                      Code : 06</div>				<div>Buyer Details :</div> <div>GSTIN : 06ALBPD6421G1ZN</div> <div>PAN No. ALBPD6421G</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT RARA 500G TEJA 80.0/4	09042219	4.00	80.00	208.00	5.00	16,640.00										
		Total	4	80	Total	16,640.00											
<div>Other Charges</div> <div>KANTA                      CARTAGE                      MUDDAT</div> <div>10.80                      10.80                      83.20</div>				<div>Other Charges                      104.76</div> <div>IGST TAX                      837.24</div> <div>Net Amount                      17,582.00</div>													
Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Two Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>16,744.80</td><td></td><td>837.24</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	16,744.80		837.24
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09042219	IGST 5.0%	16,744.80		837.24													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									