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							Invoice No.		Dated	
							SL/2023-2	4/2293	29/02/2024	
							Pymt Mode	e: CREDIT		
							Transporte	er		
							Vehicle No HR47C4214 Delivery Station: REWARI  Broker PREMNARAYAN SINGHAL  Buyer Details: GSTIN: Unknown			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A										
Buyer										
REWARI RAMESHWARLAL ANILKUMAR										
REWARI Pin: State: Haryana			1	Code: <b>06</b>						
	· <del>-</del>		, <b></b>							
					† <u></u>	-			GST	
SNo.	Description Of Good	S			HSN Code	Qt	y Weigh	t Rate	Rate	Amount
1	LAL MIRCH SABUT		PLAIN	N	09042219	5.0	00 125.0	200.00	5.00	25,000.00
	LOUSE									
	125.0/5									
					<b>-</b>		_			05.000.00
					Total		_	125 Total		25,000.00
	Charges							Charges		153.35
KANTA		JDDAT					IGST T	AX		1,257.65
14.00	14.00 12	25.00								
							Net An	nount		26,411.00
Amoun	t In Words Rupees T	wenty Si	x Thousand Four Hundre							
Our Bankers:					ode Tax Des	scription	on	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053								Value		Value
IFSC	SBIN0031028			090422	19 IGST 5	.0%		25,153.00		1,257.65
	IOT DEPOSIT CAS		ID DANK ACCOUNT							
יי טעוןן	NOT DEPOSIT CAS	H IN O	JR BANK ACCOUNT							
Dom	arlze.							[		
Rema							1			
<u>Terms</u>	<u>:</u>								For R I	L M SPICES
	MENT WITHIN 7 DAYS FR									
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY						ſ				
5 CHEC	CK YOUR GST NUMBER ON	BILL FOR	TAX CREDIT	STKTON ON	IL I				Authorise	ed Signatory