TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH.			ASE 2 BAGRILIAIPIIR		SL/2024-25/2537 16/12/2024			
	JR-303007	IIAGE Z E	E 2 BAGNU JAIPUN		Pymt Mode: CREDIT			
Phone: 9529606657					Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR47C4214 Delivery Station: REWARI			
State: Rajasthan State Code: 08					Delivery Sta	uon. REVV	AKI	
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARFR48	46A	Broker PREMNARAYAN S			I SINGHA	L	
Buyer					Buyer Details :			
	ARI KUNAL TRADERS wari, Gali No. 7				GSTIN: <b>06AKLPL6746K1ZM</b> PAN No. <b>AKLPL6746K</b>			
REWAI 99923	Pin : <b>123401</b> State : <b>Haryan</b>	a	Code: <b>06</b>	i				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RAR Tdd500 100.0/5	A	09042219	5.0	0 100.00	175.00	5.00	17,500.00
Other KANTA 14.50	Charges CARTAGE MUDDAT 14.50 87.50		Total		5 10 Other Ch IGST TA	X		17,500.00 116.17 880.83
Amoun	t In Words Rupees Eighteen Thousand Four Hundre	d Ninety Se	even Only.					10,107.00
Our Bankers :			HSN Code Tax Description		n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			,			Value		Value
SBIN0031028		0904221	9042219 IGST 5.0%			17,616.50		880.83
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	nrks:	<u> </u>						
Terms: For R L M SPICES								M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD K YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIP DISTRION ON	T ACCEPT ONLY LY	(			Authorise	d Signatory