	TA	X INVOIC	E				Original
R L M SPICES						Dated	
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				Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station: REWARI Broker PREMNARAYAN SINGHAL			
Buyer REWARI RAMESHWAR DASS ANIL KUMAR katla Bazar2584-85JINA NO-2583Rewari, Katla bazar REWARI Pin: 123401 State: Haryana Code: 06				Buyer Details : GSTIN : 06AADPA0267A2ZM PAN No. AADPA0267A			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 LAL MIRCH SABUT PLAT 25KG PACK 125.0/5	IN	09042219	5.0	0 125.00	202.60	5.00	25,325.00
Other Charges KANTA CARTAGE MUDDAT 13.50 13.50 126.25		Total		5 1 Other C IGST TA	AX		25,325.00 153.09 1,273.91 26,752.00
Amount In Words Rupees Twenty Six Thousand Seven Hun					1 1		LOOT
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053	HSN Cod	de Tax Des	criptio	···	Assessable Value		IGST Value
IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	0904221	9 IGST 5.	0%		25,478.25		1,273.91
Remarks:	<u> </u>	<u> </u>					
Terms: (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	LINTED RECIPT DISTRION ONL	r accept only Y					M SPICES