TAX INVOICE Original								
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418					Pymt Mode: CREDIT Transporter TRANSPORT Vehicle No RJ14GN5792 Delivery Station: KOSALI			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL			
Buyer  KOSALI SUNIL KUMAR MUKESH KUMAR  NEAR BUS STAND, KOSLI, KOSLI,  KOSLI, KOSLI, Rewari, Haryana,  123302  KOSALI  Pin: 123302  State: Haryana  Code: 06					Buyer Details :  GSTIN : 06ACUPK0555E1ZL  PAN No. ACUPK0555E			
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 60.0/3	09	9042219	3.000	60.00	215.00		12,900.00
		To	otal		3 60	Total		12,900.00
Other KANTA 8.70	Charges CARTAGE MUDDAT 8.70 64.50				Other Charles (IGST TA)	(		81.90 649.10 <b>13,631.00</b>
Amoun	t In Words Rupees Thirteen Thousand Six Hundred Thi	rty One Onl	у.					,
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC			de Tax Description			Assessable Value		IGST Value
			19 IGST 5.0%			12,981.90		649.10
Remarks:								
(2) PAYI (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINT DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIST K YOUR GST NUMBER ON BILL FOR TAX CREDIT	TED RECIPT AC	CCEPT ONLY					M SPICES  d Signatory