

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>SL/2024-25/118</b>  <b>Dated</b> <b>10/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No HR47C4214</b> <b>Delivery Station : REWARI</b>  <b>Broker PREM Narayan Singhal</b>
<b>Buyer</b> <b>REWARI VIPIN KIRANA STORE</b>     <b>REWARI</b> <b>Pin :</b> <b>State : Haryana</b> <b>Code : 06</b>	<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM TEJA SABOOT 60.0/3	09042219	3.00	60.00	208.00	5.00	12,480.00
		Total	3	60	Total	12,480.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 8.10              8.10              62.40	<b>Other Charges</b> 79.07 <b>IGST TAX</b> 627.93  <b>Net Amount</b> <b>13,187.00</b>
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Amount In Words **Rupees Thirteen Thousand One Hundred Eighty Seven Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>12,558.60</td><td></td><td>627.93</td></tr></table>	HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	12,558.60		627.93
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09042219	IGST 5.0%	12,558.60		627.93							

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>     <b>Authorised Signatory</b>
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