

TAX INVOICE

Original

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****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

SL/2023-24/2360

Dated

07/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47C4214**Delivery Station : **REWARI**Broker **PREMNARAYAN SINGHAL**

Buyer

REWARI KUNAL TRADERS**275Rewari, Gali No. 7**

Buyer Details :

GSTIN : **06AKLPL6746K1ZM**PAN No. **AKLPL6746K****REWARI**Pin : **123401**State : **Haryana**Code : **06****9992384189**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.D 500GRAM 140.0/7	RARA 09042219	7.00	140.00	205.00	5.00	28,700.00
2	DHANIYA MTP BLUE 440.0/22	RARA 09092190	22.00	440.00	12,000.00	5.00	52,800.00
3	DHANIYA MTP AAA 390.0/13,16.2	RARA 09092190	14.00	406.20	7,400.00	5.00	30,058.80
Total			43	986.200	Total	111,558.80	

Other Charges

KANTA	CARTAGE	MUDDAT
120.40	120.40	557.79

Other Charges

798.59

IGST TAX

5,617.87

Net Amount**117,975.00**Amount In Words **Rupees One Lakh Seventeen Thousand Nine Hundred Seventy Five Only.****Our Bankers :**1. STATE BANK OF INDIA A/C 42391522053 IFSC
SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09042219	IGST 5.0%	28,882.70	1,444.14
09092190	IGST 5.0%	83,474.69	4,173.73

Remarks:**Terms :**

(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

For R L M SPICES

Authorised Signatory