

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/2023-24/2464

Dated

16/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR 47C4214**Delivery Station : **REWARI**Broker **PREMNARAYAN SINGHAL**

Buyer

REWARI ASHOK SANJAY

Buyer Details :

GSTIN : **Unknown****REWARI**

Pin :

State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN TEJA DANDIDAR 500 GM 40.0/2	09042219	2.00	40.00	204.00	5.00	8,160.00
		Total	2	40	Total	8,160.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	5.60	40.80

Other Charges 52.40

IGST TAX 410.60

Net Amount 8,623.00Amount In Words **Rupees Eight Thousand Six Hundred Twenty Three 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%	8,212.00		410.60

Remarks:**Terms :**

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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