

TAX INVOICE

Original

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|--|--------------------------------------|--|------|------------|---|-----------|-----------|----------|-----------------|------------------|--|------------|----------|-----------|-----------|--|----------|
| <div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div> | | | | | <div>Invoice No. Dated</div> <div>SL/2024-25/142 13/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No HR55AJ5040</div> <div>Delivery Station : REWARI</div> <div>Broker PREMNARAYAN SINGHAL</div> | | | | | | | | | | | | |
| <div>Buyer</div> <div>REWARI MANAKCHAND SANDEEPKUMAR</div> <div>REWARI Pin : 123401 State : Haryana Code : 06</div> | | | | | <div>Buyer Details :</div> <div>GSTIN : 06ALBPD6421G1ZN</div> <div>PAN No. ALBPD6421G</div> | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | LAL MIRCH SABUT TDD500 100.0/5 | 09042219 | 5.00 | 100.00 | 207.00 | 5.00 | 20,700.00 | | | | | | | | | | |
| | | Total | 5 | 100 | Total | 20,700.00 | | | | | | | | | | | |
| <div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>14.00 14.00 103.50</div> | | | | | <div>Other Charges 131.42</div> <div>IGST TAX 1,041.58</div> <div>Net Amount 21,873.00</div> | | | | | | | | | | | | |
| Amount In Words Rupees Twenty One Thousand Eight Hundred Seventy Three Only. | | | | | | | | | | | | | | | | | |
| <div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div> | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>20,831.50</td><td></td><td>1,041.58</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 09042219 | IGST 5.0% | 20,831.50 | | 1,041.58 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | |
| 09042219 | IGST 5.0% | 20,831.50 | | 1,041.58 | | | | | | | | | | | | | |
| <div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div> | | | | | <div>For R L M SPICES</div> <div>Authorised Signatory</div> | | | | | | | | | | | | |