

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/2023-24/2290

Dated

29/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47C4214**Delivery Station : **REWARI**

Broker

PREMNARAYAN SINGHAL

Buyer

REWARI MANAKCHAND SANDEEPKUMAR

Buyer Details :

GSTIN : **06ALBPD6421G1ZN**PAN No. **ALBPD6421G****REWARI**Pin : **123401**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.D 500GRAM 400.0/20	09042219	20.00	400.00	220.00	5.00	88,000.00
		Total	20	400	Total	88,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
56.00	56.00	440.00

Other Charges

552.00

IGST TAX

4,427.60

Net Amount**92,980.00**Amount In Words **Rupees Ninety Two Thousand Nine Hundred Eighty 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%	88,552.00	4,427.60

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