

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/2024-25/555

Dated

28/05/2024Pymt Mode: **CREDIT**

Transporter

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

Broker

PREMNARAYAN SINGHAL

Buyer

REWARI JAI PRAKASH KIRANA STORE

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 LOUSE 25.0	09042219	1.00	25.00	210.00	5.00	5,250.00
		Total	1	25	Total	5,250.00	

Other Charges

KANTA	CARTAGE	MUDDAT
2.90	2.90	26.25

Other Charges

31.90

IGST TAX

264.10

Net Amount**5,546.00**Amount In Words **Rupees Five Thousand Five Hundred Forty Six 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%	5,282.05		264.10

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