TAX INVOICE Original										
R L M SPICES					Invoice No.			Dated	/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				IPUR	SL/2024-25/618 04/06/2024					
JAIPUR-303007					Pymt Mode: CREDIT					
Phone: 9529606657					Transporter JAIPUR NEEMRANA Vehicle No HR47C4214					
FSSAI Lic.No.: FSSAI 12215027000418					_	livery Statio				
State	State: Rajasthan State Code: 08						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 2 2 2 2		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL					
Buyer						Buyer Details :				
REWARI KUNAL TRADERS 275Rewari, Gali No. 7					GSTIN: 06AKLPL6746K1ZM					
					PA	N No. AKL I	PL6746K			
REWARI Pin: 123401 State: Haryana Code: 06										
9992384189										
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAIN	I	09092190	11.0	00	220.00	8,800.00	5.00	19,360.00	
	GULABI 220.0/11									
	220.0/11									
			Total		11	220			19,360.00	
Other Charges							ther Charges		160.97	
KANTA	CARTAGE MUDDAT					IGST TAX			976.03	
31.90 31.90 96.80						Net Amou	nt		00.40= 0=	
Amoun	t In Words Dunger Twenty They and Engy Hundred N	linatu Cau	on Only			Net Amou	nt		20,497.00	
	t In Words Rupees Twenty Thousand Four Hundred N					<u> </u>	, , 1		LOOT	
Our Bankers :		HSN Co	SN Code Tax Descript		n Assessable Value				IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			92190 IGST 5.0%				19,520.60		976.03	
							,			
DO N	DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Domo	arke.									
Remarks: Terms: For D.I. M. SDICES										
<u> zerms</u>	<u>.</u>							For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	NTED DECTO	T ACCEPT ON	II V						
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY A 4th print of Olivertons										
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorise	d Signatory	