

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/685</b> <b>13/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No HR47C4214</b> <b>Delivery Station : REWARI</b>  <b>Broker PREM Narayan Singhal</b>			
<b>Buyer</b> <b>REWARI KUNAL TRADERS</b> <b>275Rewari, Gali No. 7</b>  <b>REWARI</b> <b>Pin : 123401</b> <b>State : Haryana</b> <b>Code : 06</b> <b>9992384189</b>				<b>Buyer Details :</b>  <b>GSTIN : 06AKLPL6746K1ZM</b> <b>PAN No. AKLPL6746K</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	LAL MIRCH SABUT PLAIN TEJA DANDICUT 500 GRAM 60.0/3,23.0,25.0	09042219	5.00	108.00	270.00	5.00	29,160.00
		<b>Total</b>	<b>5</b>	<b>108</b>	<b>Total</b>	<b>29,160.00</b>	
<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.50              14.50              145.80				<b>Other Charges</b> 175.26 <b>IGST TAX</b> 1,466.74  <b>Net Amount</b> <b>30,802.00</b>			
<b>Amount In Words Rupees Thirty Thousand Eight Hundred Two Only.</b>							
<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>	
		09042219	IGST 5.0%	29,334.80		1,466.74	
<b>Remarks:</b>  <b>Terms :</b>  (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				<b>For R L M SPICES</b>    <b>Authorised Signatory</b>			