TAX INVOICE

R L M SPICES					Invoice No.		Dated										
	Γ FLOOR E 144 RIICO IND AREA	BAGRU EXT PHASE 2	BAGRU JAIP		SL/2023-24/ Pymt Mode:		29/03/	/2024									
JAIP	JR-303007				Transporter	CKLDII											
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR47C4214 Delivery Station: KOSALI												
										.	e Code: 08						
GSTI	N : 08AARFR4846A1Z0 Pan	No: AARFR4846A			Broker PRE	MNARAYAN	I SINGHA	L									
Buyer KOSALI CHALLURAM AND SONS MAIN CHOWK, RAILWAY STATION KOSLI, KOSLI, Rewari, Haryana, 123302					Buyer Details : GSTIN : 06BKNPK0023M1Z6 PAN No. BKNPK0023M												
									KOSLI	, Newari, Haryana, 125502							
									KOSAL	I Pin : 123302	State: Haryana	Code: 06					
			T.														
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	LAL MIRCH SABUT	RARA	09042219	2.00	40.00	204.00	5.00	8,160.00									
	40.0/2																
			Total		2 40	Total		8,160.00									
Other Charges			+		Other Cha	arges		51.42									
KANTA CARTAGE MUDDAT					IGST TAX	(410.58									
5.40	5.40 40.80																
A	A la Wanda				Net Amo	unt		8,622.00									
	t In Words Rupees Eight Thousand				ı			LOOT									
Our Bankers:			de Tax Description			Assessable Value		IGST Value									
1. STATE BANK OF INDIA A/C 42391522053 -			19 IGST 5.0%			8,211.60		410.58									
DO N	NOT DEPOSIT CASH IN OUR BA	NK ACCOUNT															
Rema	arks:		1					1									
Terms							For R I	. M SPICES									
(1)04)	MENT WITHIN 7 DAVE FROM DATE OF STILL																
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN	CASH WITH OUR PRINTED RECI	PT ACCEPT ONLY	,													
(3) GOO 5 CHEC	ODS SOLD WILL NOT BE RETURN 4)ALL SUB IX YOUR GST NUMBER ON BILL FOR TAX CR	JECT TO JAIPUR JUDISTRION ON EDIT	NLY				Authorise	d Signatory									