

<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/2024-25/203</b> <b>20/04/2024</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>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 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	DHANIYA MTP                      PLAIN Gross Wt : 598.600                      Bardana Wt : 15.000  198.5/5,39.5,79.2/2,119.7/3,39.4,40.1,42.2,40.0-15.0	09092190	15.00	583.60	7,400.00	5.00	43,186.40										
		<b>Total</b>	<b>15</b>	<b>583.600</b>	<b>Total</b>	<b>43,186.40</b>											
<b>Other Charges</b> KANTA                      BARDANA                      CARTAGE                      MUDDAT 42.00                      600.00                      42.00                      215.93				<b>Other Charges</b> 900.28 <b>IGST TAX</b> 2,204.32  <b>Net Amount</b> <b>46,291.00</b>													
<b>Amount In Words Rupees Forty Six Thousand Two Hundred Ninety One Only.</b>																	
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td></td><td><b>IGST Value</b></td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>44,086.33</td><td></td><td>2,204.32</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>	09092190	IGST 5.0%	44,086.33		2,204.32
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>													
09092190	IGST 5.0%	44,086.33		2,204.32													
<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>															