TAX INVOICE Original									
R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				P	L/2023-24/ 2 ymt Mode:	CREDIT	06/02/	2024	
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A				V D	Transporter TRANSPORT Vehicle No RJ14GN5792 Delivery Station : KOSALI Broker PREMNARAYAN SINGHAL				
Buyer KOSALI SUNIL KUMAR MUKESH KUMAR NEAR BUS STAND, KOSLI, KOSLI, KOSLI, KOSLI, Rewari, Haryana, 123302 KOSALI Pin: 123302 State: Haryana Code: 06					Buyer Details : GSTIN : 06ACUPK0555E1ZL PAN No. ACUPK0555E				
SNo.	Description Of Goods	HS	N Code C	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT TEJA DANRIDAR 80.0/4 RARA FRARA RARA RAR	09	042219 4	1.00	80.00	204.76	5.00	16,380.80	
Other KANTA	Charges CARTAGE MUDDAT 11.20 81.90	To	tal	4	Other Cha	-		16,380.80 103.94 824.26	
Amount	in Words Runges Seventeen They and Three Hander	ad Nine Only			Net Amou	unt		17,309.00	
Amount In Words Rupees Seventeen Thousand Three Hundred Nine Or Our Bankers: HSN Coo			Tax Descrip	tion	Malina				
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09042219	2219 IGST 5.0%			16,485.10		Value 824.26	
DO NOT	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema									
(2) PAYN (3) GOO	: IENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN IDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS (YOUR GST NUMBER ON BILL FOR TAX CREDIT	ITED RECIPT ACC	CEPT ONLY			ļ		M SPICES d Signatory	