

## TAX INVOICE

Original

**R L M SPICES****FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

**SL/2023-24/2290**

Dated

**29/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47C4214**Delivery Station : **REWARI**

Broker

**PREMNARAYAN SINGHAL**

Buyer

**REWARI MANAKCHAND SANDEEPKUMAR**

Buyer Details :

GSTIN : **06ALBPD6421G1ZN**PAN No. **ALBPD6421G****REWARI**Pin : **123401**State : **Haryana**Code : **06**

| SNo. | Description Of Goods                         | HSN Code | Qty       | Weight     | Rate   | GST Rate  | Amount    |
|------|--|----------|-----------|------------|--------|-----------|-----------|
| 1    | LAL MIRCH SABUT<br>T.D.D 500GRAM<br>400.0/20 | 09042219 | 20.00     | 400.00     | 210.00 | 5.00      | 84,000.00 |
|      |  | Total    | <b>20</b> | <b>400</b> | Total  | 84,000.00 |           |

**Other Charges**

|       |         |        |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 56.00 | 56.00   | 420.00 |

Other Charges

532.40

IGST TAX

4,226.60

**Net Amount****88,759.00**Amount In Words **Rupees Eighty Eight Thousand Seven Hundred Fifty Nine Only.****Our Bankers :**1. STATE BANK OF INDIA A/C 42391522053 IFSC  
SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 09042219 | IGST 5.0%       | 84,532.00        | 4,226.60   |

**Remarks:****Terms :**

(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

**For R L M SPICES**

Authorised Signatory