Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/1031 05/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAIPUR NEEMRANA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker PREMNARAYAN SINGHAL IRN No 5c4d94fd40675e5c7c05ce255495d1fbc61077cd86c5df2cb3174b4fe 2232950 ACK No 172415537088728 Date: 05/08/2024 Buyer **REWARI KUNAL TRADERS** 275Rewari, Gali No. 7 **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: 9992384189 GSTIN: PAN No. AKLPL6746K 06AKLPL6746K1ZM **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 200.00 DHANIYA MTP **PLAIN** 09092190 8,200.00 5.00 16,400.00 200.0/10 Total 10 200 Total 16,400.00 Other Charges -698.00 **Other Charges IGST TAX** 776.90 KANTA CARTAGE MUDDAT DALALI EXP 28.00 28.00 82.00 164.00 **Net Amount** 16,479.00 Amount In Words Rupees Sixteen Thousand Four Hundred Seventy 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
09092190	IGST 5.0%	15,538.00	776.90

Remarks:

Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**