

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/2024-25/119 Dated 10/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : REWARI Broker PREM Narayan Singh
Buyer REWARI KANHIALAL JI REWARI Pin : State : Haryana Code : 06	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 80.0/4	09042219	4.00	80.00	208.00	5.00	16,640.00
		Total	4	80	Total	16,640.00	

Other Charges KANTA CARTAGE MUDDAT 8.40 40.00 83.20				Other Charges 131.42 IGST TAX 838.58			
				Net Amount 17,610.00			

Amount In Words **Rupees Seventeen Thousand Six Hundred Ten Only.**

Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>16,771.60</td><td></td><td>838.58</td></tr></table>	HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	16,771.60		838.58
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09042219	IGST 5.0%	16,771.60		838.58							

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
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