R L M SPICES						nvoice No.		Dated	/202 4
		ND AREA BAGRU EXT PH	IASE 2 B	AGRU JAIF	OIID 🗕	SL/2024-25/		08/05	/2024
JAIPUR-303007						Pymt Mode: CREDIT Transporter			
Phone: 9529606657						•	HR47C4214	4	
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: REWARI			
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PREMNARAYAN SINGHAL			
Buyer						Buyer Details :			
REWARI VIPIN KIRANA STORE						GSTIN: UnRegistered			
REWA	RI Pir	n: State: Haryana		Code: 0 6					
KLWA		The state of the s		000c. 0 0					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RARA	ı	09042219	5.00	100.00	215.00		21,500.00
	TDD500								
	100.0/5								
				Total		F 100	Total		01 500 00
				Total		,,,,,			21,500.00
Other Charges KANTA CARTAGE MUDDAT				IGST TAX				1,081.78	
14.00 14.00 107.50									,
						Net Amo	unt		22,717.00
Amoun	nt In Words Rupees Twen	ty Two Thousand Seven Hund	dred Seve	nteen Only.					
Our Bankers :			HSN Cod	Code Tax Description			Assessable	_	IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09042219 IGST 5.0%		00/	Value			Value	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			0904221	5 11GS1 5	.0-⁄₀		21,635.50		1,081.78
Dame	arke.								
Rema Terms									M 6515-5
<u>1 ei ms</u>	<u></u>							For R I	L M SPICES
	MENT WITHIN 7 DAYS FROM D		NTED DECID	T ACCEDT ONLY	,				
(3) GOO	(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							٠ -اد. ۸	-d 0: !
5 CHEC	K YOUK GST NUMBER ON BILL	FUR TAX CREDIT						Autnorise	ed Signatory

TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/382 08/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No HR47C4214 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **REWARI MANAKCHAND SANDEEPKUMAR** GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD6421G **REWARI** Pin: 123401 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 10.00 200.00 215.00 5.00 43,000.00 TDD500 200.0/10 Total 10 200 Total 43,000.00 Other Charges 271.00 **Other Charges IGST TAX** 2,163.55 KANTA CARTAGE MUDDAT 28.00 28.00 215.00 **Net Amount** 45,435.00 Amount In Words Rupees Forty Five Thousand Four Hundred Thirty Five Only. **HSN** Code Assessable **IGST** Our Bankers: Tax Description Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 IGST 5.0% 43,271.00 2,163.55 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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 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