

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/2024-25/522 Dated 24/05/2024 Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station : REWARI Broker PREM Narayan Singhal
Buyer REWARI MANAKCHAND SANDEEPKUMAR REWARI Pin : 123401 State : Haryana Code : 06	Buyer Details : GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN TEJA DANDIDAR 500 GM 200.0/10	09042219	10.00	200.00	215.00	5.00	43,000.00
		Total	10	200	Total	43,000.00	

Other Charges KANTA CARTAGE MUDDAT 29.00 29.00 215.00				Other Charges 273.35 IGST TAX 2,163.65			
				Net Amount 45,437.00			

Amount In Words **Rupees Forty Five Thousand Four Hundred Thirty Seven 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>43,273.00</td><td></td><td>2,163.65</td></tr></table>	HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	43,273.00		2,163.65
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09042219	IGST 5.0%	43,273.00		2,163.65							

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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