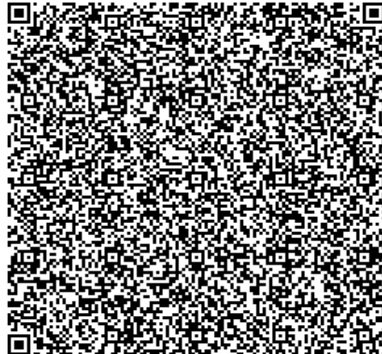


Original

PAN No. **BXAPG2382R**

Broker **PREMNARAYAN SINGHAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 60.0/3	09042219	3.00	60.00	200.00	5.00	12,000.00
		Total	3	60	Total		12,000.00

<b>Other Charges</b>			Other Charges	77.40
KANTA	CARTAGE	MUDDAT	IGST TAX	603.87
8.70	8.70	60.00	<b>Net Amount</b>	<b>12,681.00</b>

Amount In Words **Rupees Twelve Thousand Six Hundred Eighty One 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%	12,077.40		603.87

**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