

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/2024-25/200 Dated 20/04/2024 Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station : REWARI Broker PREM Narayan Singh
Buyer REWARI ASHOK SANJAY 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 PLAIN 500 GM TEJA DANDIDAR 40.0/2	09042219	2.00	40.00	210.00	5.00	8,400.00
		Total	2	40	Total	8,400.00	

Other Charges KANTA CARTAGE MUDDAT 5.60 5.60 42.00	Other Charges 53.34 IGST TAX 422.66 Net Amount 8,876.00
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Amount In Words **Rupees Eight Thousand Eight Hundred Seventy Six 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>8,453.20</td><td></td><td>422.66</td></tr></table>	HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	8,453.20		422.66
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09042219	IGST 5.0%	8,453.20		422.66							

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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