

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/103 09/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAIPUR NEEMRANA</div> <div>Vehicle No</div> <div>Delivery Station : REWARI</div> <div>Broker PREMNRAYAN SINGHAL</div>																	
<div>Buyer</div> <div>REWARI KUNAL TRADERS</div> <div>275Rewari, Gali No. 7</div> <div>REWARI Pin : 123401 State : Haryana Code : 06</div> <div>9992384189</div>					<div>Buyer Details :</div> <div>GSTIN : 06AKLPL6746K1ZM</div> <div>PAN No. AKLPL6746K</div>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	LAL MIRCH SABUT 500 TEJA 100.0/5	RARA 09042219	5.00	100.00	207.00	5.00	20,700.00															
2	LAL MIRCH SABUT 500G TEJA 100.0/5	RARA 09042219	5.00	100.00	210.00	5.00	21,000.00															
3	DHANIYA MTP GULABI 200.0/10	RARA 09092190	10.00	200.00	8,800.00	5.00	17,600.00															
		Total	20	400	Total	59,300.00																
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>54.00 240.00 296.50</div>					<div>Other Charges 590.47</div> <div>IGST TAX 2,994.53</div> <div>Net Amount 62,885.00</div>																	
Amount In Words Rupees Sixty Two Thousand Eight Hundred Eighty Five Only.																						
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>42,055.50</td><td></td><td>2,102.78</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>17,835.00</td><td></td><td>891.75</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	42,055.50		2,102.78	09092190	IGST 5.0%	17,835.00		891.75
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<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>					<div>For R L M SPICES</div> <div>Authorised Signatory</div>																	