TAX INVOICE Original								
R L M SPICES				Invoice No.	1140	Dated	12024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			UR	SL/2024-25/148 15/04/2024 Pymt Mode: CREDIT				
JAIPUR-303007					Transporter JAIPUR NEEMRANA Vehicle No			
Phone: 9529606657								
	I Lic.No.: FSSAI 12215027000418				Delivery Stat	ion: REW	ARI	
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					5			_
					Broker PREMNARAYAN SINGHAL			
REWARI KUNAL TRADERS 275Rewari, Gali No. 7					Buyer Details : GSTIN : 06AKLPL6746K1ZM PAN No. AKLPL6746K			
DEWA	RI Pin: 123401 State: Harya		Code: 06					
REWARI Pin : 123401 State : Haryana Code : 06 9992384189								
	T		11011.0		144 : 1 :		GST	
SNo.	Description Of Goods		HSN Code	Qty		Rate	Rate	Amount
1		ARA	090422	4.00	0 80.00	20,952.38	5.00	16,761.90
	500 80.0/4							
2		ARA	090422	5.00	125.00	20,000.00	5.00	25,000.00
	25KG							
	125.0/5							
			Total		9 20	5 Total		41,761.90
Othor	Ohamaa		TOTAL		Other Ch			0.00
Other Charges						IGST TAX		2,088.10
					Net Amo	unt		43,850.00
Amoun	t In Words Rupees Forty Three Thousand Eight Hu	ndred Fifty C	nly.					
Our Bankers :		HSN Co	Code Tax Description					IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		222.5	1007 7 22		Value			Value
SBIN0031028		090422	090422 IGST 5.0%			41,761.90		2,088.10
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
_								
Remarks:								
Terms	<u>:</u>						For R L	M SPICES
(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) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR J	PRINTED RECIP UDISTRION ONL	i accept only Y					
S CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory								