

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/2023-24/2466

Dated

16/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR 47 C 4214**Delivery Station : **REWARI**

Broker

PREMNARAYAN SINGHAL

Buyer

REWARI KUNAL TRADERS**275Rewari, Gali No. 7**

Buyer Details :

GSTIN : **06AKLPL6746K1ZM**PAN No. **AKLPL6746K****REWARI**Pin : **123401**State : **Haryana**Code : **06****9992384189**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN TEJA DANDIDAR 500 GM 100.0/5	09042219	5.00	100.00	204.00	5.00	20,400.00
		Total	5	100	Total	20,400.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	14.00	102.00

Other Charges

130.50

IGST TAX

1,026.50

Net Amount**21,557.00**Amount In Words **Rupees Twenty One Thousand Five Hundred Fifty Seven 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%	20,530.00	1,026.50

Remarks:**Terms :**

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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