

<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/2024-25/508 22/05/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No HR47C4214</div> <div>Delivery Station : REWARI</div> <div>Broker PREMNARAYAN 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	DHANIYA MTP PLAIN Gross Wt : 599.300 Bardana Wt : 15.000 39.9,40.0,40.2,39.8,39.0,39.9,40.0,40.0,40.0,40.0,39.9,40.4,40.0,40.1,40.1-15.0	09092190	15.00	584.30	7,600.00	5.00	44,406.80															
2	LAL MIRCH SABUT RARA TDD500 100.0/5	09042219	5.00	100.00	215.00	5.00	21,500.00															
		Total	20	684.300	Total	65,906.80																
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>56.00 56.00 329.53</div>				<div>Other Charges 441.78</div> <div>IGST TAX 3,317.42</div> <div>Net Amount 69,666.00</div>																		
Amount In Words Rupees Sixty Nine Thousand Six Hundred Sixty Six Only.																						
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 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>09092190</td><td>IGST 5.0%</td><td>44,712.83</td><td></td><td>2,235.64</td></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>21,635.50</td><td></td><td>1,081.78</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	44,712.83		2,235.64	09042219	IGST 5.0%	21,635.50		1,081.78
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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>																		