## **TAX INVOICE**

RL	M SPICES				nvoice No.		Dated										
FIRS	Γ FLOOR E 144 RIICO IND AREA	BAGRU EXT PHASE 2	BAGRU JAIF	DIIR 🗕	SL/2023-24/		15/02	/2024									
JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418  State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A  Buyer  BINJRAWAT KIRYANA STORE BAWAL ,bawal, ambedkar chowk					Pymt Mode: CREDIT Transporter Vehicle No RJ32GC5275 Delivery Station: BAWAL Broker PREMNARAYAN SINGHAL Buyer Details: GSTIN: 06BLJPS6292K1ZD												
									,Dawa	i, ambeukar chowk			P	AN No. BLJ	PS6292K		
									BAWA	L Pin : <b>123501</b>	State: <b>Haryana</b>	Code: <b>06</b>					
										_	· · · · · · · · · · · · · · · · · · ·	, couc. <b>co</b>					
									SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
									1	LAL MIRCH SABUT	RARA	09042219	3.00	60.00	220.00	5.00	13,200.00
										60.0/3							
			Total	3		Total		13,200.00									
Other Charges			, , , , , , , , , , , , , , , , , , ,		Other Ch	-		83.80									
KANTA					IGST TAX	(		664.20									
9.00	9.00 66.00				Net Amo	unt		13,948.00									
Amoun	t In Words Rupees Thirteen Thousa	nd Nine Hundred Forty Eiç	ght Only.					10,010.00									
Our Bankers :			ode Tax Des	scription		Assessable Value		IGST									
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		91522053	219 IGST 5	9 IGST 5.0%		13,284.00		Value 664.20									
1150	. SBINUU31U28			.0 /0		10,204.00		004.20									
DO N	NOT DEPOSIT CASH IN OUR BA	NK ACCOUNT															
Rema	arks:				<u> </u>												
Terms							For D	L M SPICES									
	_						IJIK	L M SEIGLS									
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN	CASH WITH OUR PRINTED REC	IPT ACCEPT ONLY	,													
(3) GOO	ODS SOLD WILL NOT BE RETURN 4)ALL SUB K YOUR GST NUMBER ON BILL FOR TAX CRE	JECT TO JAIPUR JUDISTRION O	NLY				Δuthorie:	ed Signatory									