

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. Dated SL/2023-24/2292 29/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station : REWARI Broker PREMNARAYAN SINGHAL												
Buyer REWARI VIPIN KIRANA STORE REWARI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT T.D.D 500GRAM 100.0/5	09042219	5.00	100.00	210.00	5.00	21,000.00										
		Total	5	100	Total	21,000.00											
Other Charges KANTA CARTAGE MUDDAT 14.00 14.00 105.00					Other Charges 133.35 IGST TAX 1,056.65 Net Amount 22,190.00												
Amount In Words Rupees Twenty Two Thousand One Hundred Ninety Only.																	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<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>21,133.00</td><td></td><td>1,056.65</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	21,133.00		1,056.65
HSN Code	Tax Description	Assessable Value		IGST Value													
09042219	IGST 5.0%	21,133.00		1,056.65													
Remarks: Terms : (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/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												