TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUF JAIPUR-303007				UR	SL/2024-25/557 28/05/2024 Pymt Mode: CREDIT			
Phone: 9529606657					Transporter		_	
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR47C4214 Delivery Station: REWARI			
State: Rajasthan State Code: 08					Eway Bill No. 731431434761			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL			
Buyer					Buyer Details :			
REWARI KUNAL TRADERS 275Rewari, Gali No. 7					GSTIN: 06AKLPL6746K1ZM PAN No. AKLPL6746K			
REWARI Pin : 123401 State : Haryana 9992384189			Code: 06					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA GREEN 500.0/25		09092190	25.0	500.00	9,800.00	5.00	49,000.00
Other	Charges		Total		Other Ch	-		49,000.00 384.75
KANTA CARTAGE MUDDAT 70.00 70.00 245.00					IGST TAX 2,469.25			
Λ	t In Words Burns 511 O T	F:/: =	01		Net Amo	unt		51,854.00
Amount In Words Rupees Fifty One Thousand Eight Hundred Fifty Four Only.								1,55-
Our Bankers :		HSN Cod	Code Tax Description		n	Assessable Value		IGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190	90 IGST 5.0%			49,385.00		2,469.25
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						.0,000.00		_,
Rema	arks:							
Terms: 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) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory								