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/2024-25/1147** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47C4214**

Delivery Station : **REWARI**

Broker **PREMNARAYAN SINGHAL**

Buyer

REWARI MANAKCHAND SANDEEPKUMAR

REWARI Pin : **123401** State : **Haryana** Code : **06**

Buyer Details :

GSTIN : **06ALBPD6421G1ZN**

PAN No. **ALBPD6421G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN TEJA DANDIDAR 500 GRAM 300.0/15	09042219	15.00	300.00	198.00	5.00	59,400.00
		Total	**15**	**300**	Total		59,400.00

Other Charges

KANTA	CARTAGE	MUDDAT
43.50	43.50	297.00

Other Charges	384.00
IGST TAX	2,989.20
Net Amount	**62,773.00**

Amount In Words **Rupees Sixty Two Thousand Seven Hundred Seventy Three 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%	59,784.00		2,989.20

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.