

TAX INVOICE

Original

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| 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/2023-24/2424 12/03/2024 | | |
| Buyer REWARI MANAKCHAND SANDEEPKUMAR REWARI Pin : 123401 State : Haryana Code : 06 | | | | | Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station : REWARI Broker PREMNARAYAN SINGHAL | | |
| | | | | | Buyer Details : GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | LAL MIRCH SABUT RARA 140.0/7 | 09042219 | 7.00 | 140.00 | 205.00 | 5.00 | 28,700.00 |
| | | Total | 7 | 140 | Total | 28,700.00 | |
| Other Charges KANTA CARTAGE MUDDAT 18.90 18.90 143.50 | | | | | Other Charges 180.93 IGST TAX 1,444.07 | | |
| | | | | | Net Amount 30,325.00 | | |
| Amount In Words Rupees Thirty Thousand Three Hundred Twenty Five 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% | | 28,881.30 | | 1,444.07 |
| 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 | | |