

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/2024-25/202 20/04/2024 Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station : REWARI Broker PREM Narayan Singh
Buyer REWARI RAMESHWAR DASS ANIL KUMAR katla Bazar2584-85JINA NO-2583Rewari, Katla bazar REWARI Pin : 123401 State : Haryana Code : 06	Buyer Details : GSTIN : 06AADPA0267A2ZM PAN No. AADPA0267A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN LOUSE 120.0/6	09042219	6.00	120.00	205.00	5.00	24,600.00
		Total	6	120	Total	24,600.00	

Other Charges KANTA CARTAGE MUDDAT 16.80 16.80 123.00	Other Charges 156.60 IGST TAX 1,237.83 Net Amount 25,994.00
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Amount In Words **Rupees Twenty Five Thousand Nine Hundred Ninety Four Only.**

Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>24,756.60</td><td></td><td>1,237.83</td></tr></table>	HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	24,756.60		1,237.83
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09042219	IGST 5.0%	24,756.60		1,237.83							

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
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