

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/252 24/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No HR47C4214</div> <div>Delivery Station : REWARI</div> <div>Broker PREMNARAYAN SINGHAL</div>													
<div>Buyer</div> <div>REWARI KUNAL TRADERS</div> <div>275Rewari, Gali No. 7</div> <div>REWARI Pin : 123401 State : Haryana Code : 06</div> <div>9992384189</div>				<div>Buyer Details :</div> <div>GSTIN : 06AKLPL6746K1ZM</div> <div>PAN No. AKLPL6746K</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP PLAIN Gross Wt : 385.000 Bardana Wt : 10.000 39.6,158.0/4,79.6/2,39.4,39.9,28.5-10.0	09092190	10.00	375.00	7,400.00	5.00	27,750.00										
		Total	10	375	Total		27,750.00										
<div>Other Charges</div> <div>KANTA CARTAGE BARDANA MUDDAT</div> <div>28.00 28.00 400.00 138.75</div>				<div>Other Charges 594.76</div> <div>IGST TAX 1,417.24</div> <div>Net Amount 29,762.00</div>													
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Sixty Two Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>28,344.75</td><td></td><td>1,417.24</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	28,344.75		1,417.24
HSN Code	Tax Description	Assessable Value		IGST Value													
09092190	IGST 5.0%	28,344.75		1,417.24													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>				<div>For R L M SPICES</div> <div>Authorised Signatory</div>													