

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>SL/2024-25/690</b>  <b>Dated</b> <b>14/06/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GN5792</b> <b>Delivery Station : BAWAL</b>  <b>Broker PREM Narayan Singhal</b>
<b>Buyer</b> <b>BINJRAWAT KIRYANA STORE BAWAL</b> <b>,bawal, ambedkar chowk</b>  <b>BAWAL</b> <b>Pin : 123501</b> <b>State : Haryana</b> <b>Code : 06</b>	<b>Buyer Details :</b>  <b>GSTIN : 06BLJPS6292K1ZD</b> <b>PAN No. BLJPS6292K</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 100.0/5	09042219	5.00	100.00	215.00	5.00	21,500.00
		Total	5	100	Total	21,500.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.50              14.50              107.50				<b>Other Charges</b> 136.17 <b>IGST TAX</b> 1,081.83	
				<b>Net Amount</b> 22,718.00	

Amount In Words **Rupees Twenty Two Thousand Seven Hundred Eighteen Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>21,636.50</td><td>1,081.83</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09042219	IGST 5.0%	21,636.50	1,081.83
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09042219	IGST 5.0%	21,636.50	1,081.83						

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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