**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/508 22/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No HR47C4214 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **REWARI KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275Rewari, Gali No. 7 PAN No. AKLPL6746K Pin: 123401 State: Haryana **REWARI** Code: 06 9992384189 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 15.00 584.30 7,600.00 5.00 44,406.80 1 Gross Wt: 599.300 Bardana Wt: 15.000 39.9,40.0,40.2,39.8,39.0,39.9,40.0,40.0,40.0,40.0,39.9,40.4,40.0 ,40.1,40.1-15.0 LAL MIRCH SABUT **RARA** 09042219 5.00 100.00 215.00 5.00 21,500.00 TDD500 100.0/5 Total 20 **684.300** Total 65,906.80 Other Charges 1,041.78 **Other Charges IGST TAX** KANTA CARTAGE 3,347.42 MUDDAT BARDANA 56.00 56.00 329.53 600.00 **Net Amount** 70,296.00 Amount In Words Rupees Seventy Thousand Two Hundred Ninety Six Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 **IGST 5.0%** 45,312.83 2,265.64 09042219 **IGST 5.0%** 21,635.50 1,081.78 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## Remarks:

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