TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/2360 07/03/2024 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 REWARI** State: Haryana Code: 06 9992384189 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 7.00 140.00 205.00 5.00 28,700.00 T.D.D 500GRAM 140.0/7 DHANIYA MTP RARA 09092190 22.00 440.00 2 12,000.00 5.00 52,800.00 **BLUE** 440.0/22 DHANIYA MTP 09092190 14.00 406.20 **RARA** 3 7,400.00 5.00 30,058.80 AAA 390.0/13,16.2 Total 43 **986.200** Total 111,558.80 Other Charges 798.33 **Other Charges IGST TAX** KANTA CARTAGE 5,617.87 MUDDAT 120.40 120.40 557.79 **Net Amount** 117,975.00 Amount In Words Rupees One Lakh Seventeen Thousand Nine Hundred Seventy Five Only. Our Bankers: **HSN** Code Assessable **IGST** Tax Description Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 **IGST 5.0%** 1,444.14 28,882.70 09092190 IGST 5.0% 83,474.69 4,173.73 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