

<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/2024-25/635                      06/06/2024</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	LAL MIRCH SABUT TDD500 200.0/10	09042219	10.00	200.00	215.00	5.00	43,000.00										
		Total	10	200	Total	43,000.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>29.00              29.00              215.00</div>				<div>Other Charges                      273.35</div> <div>IGST TAX                      2,163.65</div> <div>Net Amount                      45,437.00</div>													
Amount In Words Rupees Forty Five Thousand Four Hundred Thirty Seven 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>09042219</td><td>IGST 5.0%</td><td>43,273.00</td><td></td><td>2,163.65</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042219	IGST 5.0%	43,273.00		2,163.65
HSN Code	Tax Description	Assessable Value		IGST Value													
09042219	IGST 5.0%	43,273.00		2,163.65													
<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>													