TAX INVOICE

R L M SPICES						Invoice No.		Dated	
	T FLOOR E 144 RIICO IND	AREA BAGRU EXT PH	HASE 2 E	BAGRU JAIF	PUR	SL/2024-25 / Pymt Mode:		04/06	/2024
	UR-303007					Transporter			
Phone: 9529606657						Vehicle No HR47C4214			
	Al Lic.No.: FSSAI 12215027	'000418 State Code: 08				Delivery Stat	ion: REW	ARI	
	: Rajasthan N : 08AARFR4846A1Z0		164			Dualian -			
						Broker PREMNARAYAN SINGHAL			
Buyer REWARI ASHOK SANJAY						Buyer Details :			
KEW	ARI ASHUK SANJAT					GSTIN: Ur	known		
REWA	RI Pin :	State: Haryana	1	Code: 06	5				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	PLAIN	N	09042219	2.0	0 40.00	215.00		8,600.00
	Teja Dandidar 500 Gram 40.0/2								
				Total		2 4	0 Total	1	8,600.00
Other Charges				-	ı	Other Ch	-		54.27
KANTA CARTAGE MUDDAT						IGST TA	X		432.73
5.80	5.80 43.00					Net Amo	ount		9,087.00
Amour	nt In Words Rupees Nine Thou	usand Eighty Seven Only	/.						3,007.00
Our Bankers:				de Tax Description		n	7.000000000		IGST
1. STATE BANK OF INDIA A/C 42391522053							Value Value		Value
IFSC SBIN0031028			0904221	19 IGST 5	.0%		8,654.60		432.73
DO I	NOT DEPOSIT CASH IN O	UR BANK ACCOUNT							
Rema	arks:								
Terms	<u>:</u>							For R I	M SPICES
(2) PAY (3) GO	MENT WITHIN 7 DAYS FROM DATE (/MENT BY A/C PAYEE CHEEQUE/NEF ODS SOLD WILL NOT BE RETURN 4) CK YOUR GST NUMBER ON BILL FOR	T OR IN CASH WITH OUR PRIMALL SUBJECT TO JAIPUR JUDI	NTED RECIP ISTRION ON	PT ACCEPT ONLY LY	(Authorise	ed Signatory