**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/550 27/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GN0363 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KOSALI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **KOSALI CHALLURAM AND SONS** GSTIN: 06BKNPK0023M1Z6 MAIN CHOWK, RAILWAY STATION KOSLI, PAN No. BKNPK0023M KOSLI, Rewari, Haryana, 123302 Pin: 123302 State: Haryana **KOSALI** Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **HALDI RARA** 091030 8.00 379.70 17,000.00 5.00 64,549.00 Gross Wt: 383.700 Bardana Wt: 4.000 47.7,47.8,47.7,47.5,48.1,48.5,48.1,48.3-4.0 2.00 LAL MIRCH SABUT 09042219 40 00 **RARA** 215.00 5.00 8,600.00 TDD500 40.0/2 Total 10 **419.700** Total 73,149.00 Other Charges 621.46 **Other Charges IGST TAX** KANTA CARTAGE 3,688.54 MUDDAT BARDANA 28.00 28.00 365.75 200.00 **Net Amount** 77,459.00 Amount In Words Rupees Seventy Seven Thousand Four Hundred Fifty Nine Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 **IGST 5.0%** 3,255.83 65,116.55 09042219 **IGST 5.0%** 8,654.20 432.71 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