

TAX INVOICE

Original

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A				Invoice No. Dated SL/2024-25/120 10/04/2024			
Buyer REWARI KUNAL TRADERS 275Rewari, Gali No. 7 REWARI Pin : 123401 State : Haryana Code : 06 9992384189				Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station : REWARI Broker PREMNARAYAN SINGHAL			
				Buyer Details : GSTIN : 06AKLPL6746K1ZM PAN No. AKLPL6746K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 400.000 Bardana Wt : 10.000 DAL 400.0/10-10.0	09092190	10.00	390.00	7,400.00	5.00	28,860.00
		Total	10	390	Total	28,860.00	
Other Charges KANTA CARTAGE MUDDAT 27.00 27.00 144.30				Other Charges 198.08 IGST TAX 1,452.92			
				Net Amount 30,511.00			
Amount In Words Rupees Thirty Thousand Five Hundred Eleven Only.							
<u>Our Bankers :</u> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value		IGST Value
		09092190	IGST 5.0%		29,058.30		1,452.92
<u>Remarks:</u> <u>Terms :</u> (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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				For R L M SPICES Authorised Signatory			