

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.

SL/2024-25/202

Dated

20/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47C4214**Delivery Station : **REWARI**Broker **PREMNARAYAN SINGHAL**

Buyer

REWARI RAMESHWAR DASS ANIL KUMAR**katla Bazar2584-85JINA****NO-2583Rewari, Katla bazar**

Buyer Details :

GSTIN : **06AADPA0267A2ZM**PAN No. **AADPA0267A****REWARI**Pin : **123401**State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT LOUSE 120.0/6	09042219	6.00	120.00	205.00	5.00	24,600.00
		Total	6	120	Total	24,600.00	

Other Charges

KANTA	CARTAGE	MUDDAT
16.80	16.80	123.00

Other Charges

156.17

IGST TAX

1,237.83

Net Amount**25,994.00**Amount In Words **Rupees Twenty Five Thousand Nine Hundred Ninety Four Only.****Our Bankers :****1. STATE BANK OF INDIA A/C 42391522053
IFSC SBIN0031028****DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT**

HSN Code	Tax Description	Assessable Value	IGST Value
09042219	IGST 5.0%	24,756.60	1,237.83

Remarks:**Terms :**

(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