

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/2024-25/295

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : REWARI

Eway Bill No. 791424453672

Broker PREM Narayan SINGHAL

IRN No 98ae6e3d6db8bc1169f7fecb772b1f96f05c363215ad40e885c7ac560
48068f9

ACK No 172414893787641

Date : 30/04/2024

Buyer

REWARI KUNAL TRADERS

275Rewari, Gali No. 7

REWARI

Pin : 123401

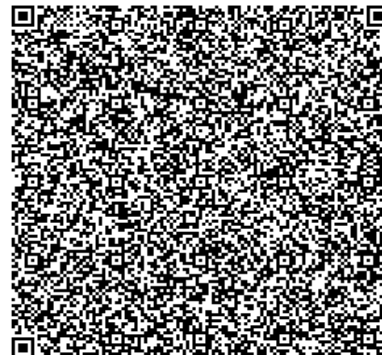
State : Haryana

Code : 06

Phone : 9992384189

GSTIN : 06AKLPL6746K1ZM

PAN No. AKLPL6746K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GULABI 300.0/15	RARA 09092190	15.00	300.00	8,800.00	5.00	26,400.00
2	LAL MIRCH SABUT 500G TEJA 200.0/10	RARA 09042219	10.00	200.00	215.00	5.00	43,000.00
		Total	25	500	Total	69,400.00	

Other Charges

KANTA CARTAGE MUDDAT
72.50 300.00 347.00

Other Charges 719.02

IGST TAX 3,505.98

Net Amount 73,625.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Twenty Five 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
09092190	IGST 5.0%	26,755.50	1,337.78
09042219	IGST 5.0%	43,364.00	2,168.20

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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