

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/2024-25/3536

Dated

18/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : REWARI

Eway Bill No. 731502949615

Broker

IRN No 910fc931f7a38cc12fef67f16c9e98eae6228cf93cf7781672899c8f351
50ffa

ACK No 172516872431160

Date : 18/02/2025

Buyer

REWARI NARAYADAS DINESHCHAND
123401

REWARI

Pin : 123401

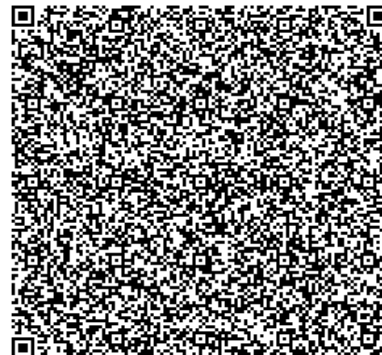
State : Haryana

Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ

PAN No. ABJPD9224D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500g Tdd 200.0/10	RARA 09042219	10.00	200.00	145.00	5.00	29,000.00
2	DHANIYA MTP green 120.0/6	RARA 09092190	6.00	120.00	10,700.00	5.00	12,840.00
3	DHANIYA MTP gulabi 200.0/10	RARA 09092190	10.00	200.00	8,800.00	5.00	17,600.00
Total			26	520	Total	59,440.00	

Other Charges

KANTA CARTAGE MUDDAT
75.40 312.00 297.20

Other Charges

IGST TAX

Net Amount

684.77

3,006.23

63,131.00

Amount In Words Rupees Sixty Three Thousand One Hundred Thirty One 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%	29,294.00	1,464.70
09092190	IGST 5.0%	30,830.60	1,541.53

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