

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/3101                      23/01/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No    HR47C4214</div> <div>Delivery Station : REWARI</div> <div>Broker    PREMNARAYAN SINGHAL</div>			
<div>Buyer</div> <div>REWARI VIPIN KIRANA STORE</div> <div>REWARI                      Pin :                      State : Haryana                      Code : 06</div>				<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 60.0/3	09042219	3.00	60.00	165.00	5.00	9,900.00
Total			3	60	Total		9,900.00

<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>8.70              8.70              49.50</div>			<div>Other Charges                      66.65</div> <div>IGST TAX                      498.35</div> <div>Net Amount                      10,465.00</div>	
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Amount In Words Rupees Ten Thousand Four Hundred Sixty 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
09042219	IGST 5.0%	9,966.90	498.35

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