

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>SL/2024-25/4152</b>  <b>Dated</b> <b>29/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No HR47C4214</b> <b>Delivery Station : REWARI</b>  <b>Broker PREM Narayan Singhal</b>
<b>Buyer</b> <b>REWARI KANHAIYA LAL KAILASH CHAND</b> <b>KATLA BAZARREWARI, KATLA BAZAR</b>  <b>REWARI</b> <b>Pin : 123401</b> <b>State : Haryana</b> <b>Code : 06</b>	<b>Buyer Details :</b>  <b>GSTIN : 06BIQPP5954B1ZZ</b> <b>PAN No. BIQPP5954B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 100.0/5	09042219	5.00	100.00	155.00	5.00	15,500.00
		Total	5	100	Total	15,500.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.50              14.50              77.50				Other Charges              106.67 IGST TAX              780.33	
				<b>Net Amount              16,387.00</b>	

Amount In Words **Rupees Sixteen Thousand Three Hundred Eighty Seven Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>15,606.50</td><td>780.33</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09042219	IGST 5.0%	15,606.50	780.33
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09042219	IGST 5.0%	15,606.50	780.33						

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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