

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/2024-25/3757                      05/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAIPUR NEEMRANA</div> <div>Vehicle No</div> <div>Delivery Station : REWARI</div> <div>Broker</div>																	
<div>Buyer</div> <div>REWARI NARAYADAS DINESHCHAND</div> <div>123401</div> <div>REWARI                      Pin : 123401    State : Haryana                      Code : 06</div>					<div>Buyer Details :</div> <div>GSTIN : 06ABJPD9224D1ZZ</div> <div>PAN No. ABJPD9224D</div>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DHANIYA MTP 3 EKAA 180.0/6,14.0	RARA 09092190	7.00	194.00	8,100.00	5.00	15,714.00															
2	DHANIYA MTP 200.0/10	RARA 09092190	10.00	200.00	8,700.00	5.00	17,400.00															
3	LAL MIRCH SABUT 500 GRM TEJA DDD 200.0/10	RARA 09042219	10.00	200.00	145.00	5.00	29,000.00															
		Total	27	594	Total	62,114.00																
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>75.60              324.00              310.57</div>					<div>Other Charges                      709.79</div> <div>IGST TAX                      3,141.21</div> <div>Net Amount                      65,965.00</div>																	
Amount In Words Rupees Sixty Five Thousand Nine Hundred Sixty Five Only.																						
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>33,531.17</td><td></td><td>1,676.56</td></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>29,293.00</td><td></td><td>1,464.65</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	33,531.17		1,676.56	09042219	IGST 5.0%	29,293.00		1,464.65
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<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>														