

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/2024-25/2193

Dated

21/11/2024

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No RJ14GR8864

Delivery Station : UNJHA

Eway Bill No. 791478766597

Broker

IRN No 3a6d07bdbfcfb0144b27344fcc37ad12b4da7eb4cc45318304817fd8
9c400534

ACK No 172416268607738

Date : 21/11/2024

Buyer

ISHWARLAL MADHAVJI AND SONS

MAIN LINEA-55UNJHA, GUNJ BAJAR

UNJHA

Pin : 384170

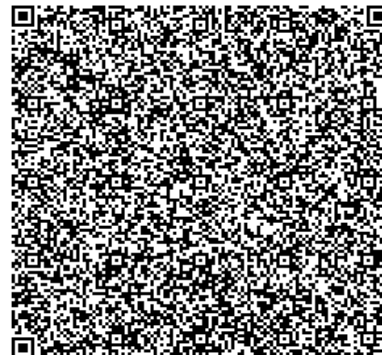
State : Gujarat

Code : 24

Phone :

GSTIN : 24AAAFI4626C1ZY

PAN No. AAAFI4626C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN 2760.0/46	09096139	46.00	2,760.00	14,000.00	5.00	386,400.00
2	SAUNF MTP PLAIN Gross Wt : 1,320.000 Bardana Wt : 22.000	09096139	22.00	1,298.00	22,000.00	5.00	285,560.00
3	SAUNF MTP PLAIN Gross Wt : 378.000 Bardana Wt : 7.000 360.0/6,18.0-7.0	09096139	7.00	371.00	22,000.00	5.00	81,620.00
		Total	75	4,429	Total	753,580.00	

Other Charges

Other Charges

0.00

IGST TAX

37,679.00

Net Amount

791,259.00

Amount In Words Rupees Seven Lakh Ninety One Thousand Two Hundred Fifty Nine 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
09096139	IGST 5.0%	753,580.00	37,679.00

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

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/2024-25/2194

Dated

21/11/2024

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No RJ14GR8864

Delivery Station : UNJHA

Broker

IRN No 44087e593d869590fcbbc68e59a4e7e7d9433ccaa42ef06c105c4223
ee4049b6

ACK No 172416268674837

Date : 21/11/2024

Buyer

ISHWARLAL MADHAVJI AND SONS

MAIN LINEA-55UNJHA, GUNJ BAJAR

UNJHA

Pin : 384170

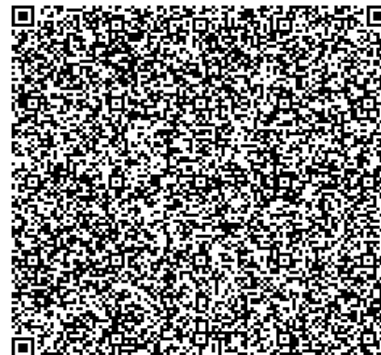
State : Gujarat

Code : 24

Phone :

GSTIN : 24AAAFI4626C1ZY

PAN No. AAAFI4626C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP 240.0/4	09096139	4.00	240.00	14,000.00	5.00	33,600.00
		Total	4	240	Total	33,600.00	

Other Charges

Other Charges

0.00

IGST TAX

1,680.00

Net Amount

35,280.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty 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
09096139	IGST 5.0%	33,600.00	1,680.00

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