

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/2024-25/2126

Dated

18/11/2024

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No RJ14GP1787

Delivery Station : UNJHA

Eway Bill No. 731477718869

Broker

IRN No b751a0e5038f70ff5a3363851a88c10b66358826e9ecc57e3a05f8de5
366eca8

ACK No 172416242755178

Date : 18/11/2024

Buyer

D A PATEL

B-93, GOLAI, GANJ BAZAR, UNJHA,
Mahesana, Gujarat, 384170

UNJHA

Pin : 384170

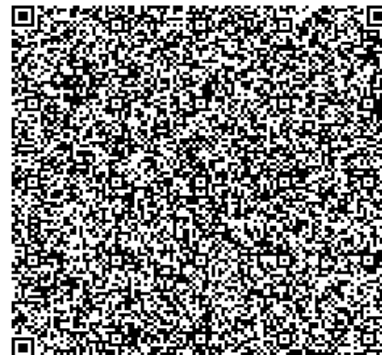
State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX

PAN No. AACFD6074B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN Gross Wt : 5,340.000 Bardana Wt : 89.000 5340.0/89-89.0	09096139	89.00	5,251.00	24,000.00	5.00	1,260,240.00
		Total	89	5,251	Total	1,260,240.00	

Other Charges

BARDANA
3560.00

Other Charges

3,560.00

IGST TAX

63,190.00

Net Amount

1,326,990.00

Amount In Words Rupees Thirteen Lakh Twenty Six Thousand Nine Hundred Ninety 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%	1,263,800.00	63,190.00

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