

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.

Dated

SL/2024-25/2267

27/11/2024

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No RJ14GK2518

Delivery Station : UNJHA

Eway Bill No. 751480394483

Broker

IRN No 9045d7d018ee3527104560b2ed6f8ab38f8e198acae6de9b0faa94f4f
85489cc

ACK No 172416307865842

Date : 27/11/2024

Buyer

ISHWARLAL MADHAVJI AND SONS

MAIN LINEA-55UNJHA, GUNJ BAJAR

UNJHA

Pin : 384170

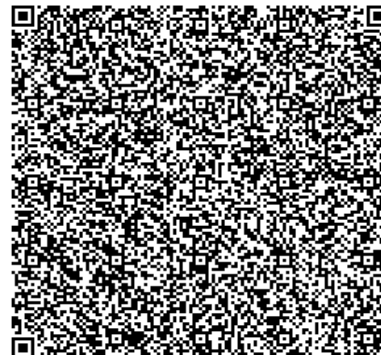
State : Gujarat

Code : 24

Phone :

GSTIN : 24AAAFI4626C1ZY

PAN No. AAFI4626C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN Gross Wt : 4,919.000 Bardana Wt : 84.000 4838.0/82,29.0,52.0-84.0	09096139	84.00	4,835.00	20,000.00	5.00	967,000.00
2	SAUNF MTP PLAIN Gross Wt : 1,525.000 Bardana Wt : 25.000 1525.0/25-25.0	09096139	25.00	1,500.00	17,500.00	5.00	262,500.00
		Total	109	6,335	Total	1,229,500.00	

Other Charges

Other Charges

0.00

IGST TAX

61,475.00

Net Amount

1,290,975.00

Amount In Words Rupees Twelve Lakh Ninety Thousand Nine Hundred Seventy 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
09096139	IGST 5.0%	1,229,500.00	61,475.00

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