

## 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/2024-25/2267

Dated

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

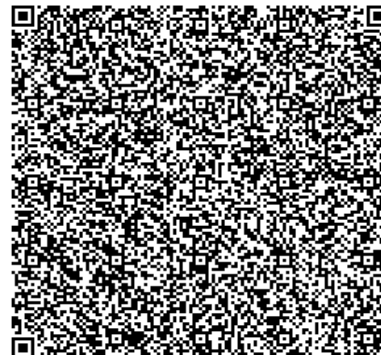
State : Gujarat

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