

## TAX INVOICE

Original

<b>R L M SPICES</b> <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b> <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				Invoice No. <b>SL/2024-25/2441</b> Dated <b>08/12/2024</b>			
IRN No <b>3149ce02223ee791f513f0fbf03cca42ceabdeb1f3c50f45d6875bd3ff9b68c7</b> ACK No <b>172416389845543</b> Date : <b>08/12/2024</b>							
Buyer <b>ISHWARLAL MADHAVJI AND SONS</b> <b>MAIN LINEA-55UNJHA, GUNJ BAJAR</b>  UNJHA      Pin : <b>384170</b> State : <b>Gujarat</b> Code : <b>24</b> Phone : GSTIN : <b>24AAAFI4626C1ZY</b> PAN No. <b>AAAFI4626C</b>							
Despatch From : <b>R L M SPICES</b> <b>RARA UDYOG</b> <b>BAGRU EXT PHASE 2 BAGRU JAIPUR</b> <b>JAIPUR-303007</b> <b>Rajasthan</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN Gross Wt : 2,074.000      Bardana Wt : 34.000  2074.0/34-34.0	09096139	34.00	2,040.00	13,000.00	5.00	265,200.00
		Total	<b>34</b>	<b>2,040</b>	Total	265,200.00	
<b>Other Charges</b>				Other Charges 0.00			
				IGST TAX 13,260.00			
				<b>Net Amount 278,460.00</b>			
Amount In Words <b>Rupees Two Lakh Seventy Eight Thousand Four Hundred Sixty Only.</b>							
<b>Our Bankers :</b> 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%		265,200.00	13,260.00
<b>Remarks:</b>							
<b>Terms :</b> (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				<b>For R L M SPICES</b>  Authorised Signatory			