

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/2024-25/3061

21/01/2025

Pymt Mode: CREDIT

Transporter Rajkamal Transport

Vehicle No

Delivery Station : DELHI

Eway Bill No. 781494891122

Broker SORABH KHNADELWAL

IRN No 651a6e33e28477234363fd4c0a113b2674f5a172ec7de8e23c78ebda
a891e81a

ACK No 172516674918854

Date : 21/01/2025

Buyer

KIRORI MAL PARMOD KUMAR

144-BGROUND FLOOR KHARI BAOLI,

GADODIA MARKET

DELHI

Pin : 110006

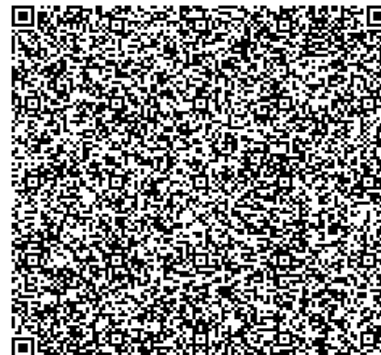
State : Delhi

Code : 07

Phone :

GSTIN : 07AAEPR2763D1ZS

PAN No. AAEPR2763D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Big Boss 1600.0/40	09096139	40.00	1,600.00	20,000.00	5.00	320,000.00
		Total	40	1,600	Total	320,000.00	

Other Charges

KANTA CARTAGE
112.00 480.00

Other Charges

592.40

IGST TAX

16,029.60

Net Amount

336,622.00

Amount In Words Rupees Three Lakh Thirty Six Thousand Six Hundred Twenty Two 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%	320,592.00	16,029.60

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