

TAX INVOICE

Original

<b>R L M SPICES</b>  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 <b>SL/2024-25/3142</b> <b>27/01/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>Rajkamal Transport</b> Vehicle No Delivery Station : <b>DELHI</b>  Broker <b>SORABH KHNADELWAL</b>			
Buyer <b>KIRORI MAL PARMOD KUMAR</b> 144-BGROUND FLOORKHARI BAOLI, GADODIA MARKET  DELHI                      Pin : 110006      State : Delhi                      Code : 07				Buyer Details :  GSTIN : <b>07AAEPR2763D1ZS</b> PAN No. <b>AAEPR2763D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP BIG BOSS 1840.0/46,45.0	09096139	47.00	1,885.00	20,000.00	5.00	377,000.00
			Total	47	1,885	Total	377,000.00

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 131.60              705.00              1885.00			Other Charges                      2,721.92 IGST TAX                      18,986.08	
			<b>Net Amount                      398,708.00</b>	

Amount In Words **Rupees Three Lakh Ninety Eight Thousand Seven Hundred Eight 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%	379,721.60	18,986.08

**Remarks:**  
  
**Terms :**  
(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

**For R L M SPICES**  
  
Authorised Signatory