TAX INVOICE							Original	
R L M SPICES Invoice No.					Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				SL/2024-25/3061 21/01/2025				
JAIPUR-303007	E 2 BAGI	TU JAIPU	Py	mt Mode:	CREDIT			
Phone: 9529606657				Transporter Rajkamal Transport				
FSSAI Lic.No.: FSSAI 12215027000418				ehicle No	DELL	**		
State: Rajasthan State Code: 08				Delivery Station: DELHI Eway Bill No. 781494891122				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker SORABH KHNADELWAL				
IRN No 651a6e33e28477234363fd4c0a113b2674f5a172ec7de8e23c78ebda a891e81a								
ACK No 172516674918854 Date: 21/01/2025								
Buyer KIRORI MAL PARMOD KUMAR 144-BGROUND FLOORKHARI BAOLI, GADODIA MARKET DELHI Pin: 110006 State: Delhi Code: 07 Phone: GSTIN: 07AAEPR2763D1ZS PAN No. AAEPR2763D								
SNo. Description Of Goods	НС	N Code	Qty	Weight	Pata	GST	Amount	
SNO. Description of Goods	ПОІ		-		Rate	Rate	Amount	
1 SAUNF MTP Big Boss 1600.0/40	090	096139	40.00	1,600.00	20,000.00	5.00	320,000.00	
	Tota	al	40	1,600	Total		320,000.00	
Other Charges KANTA CARTAGE				Other Charges 592.40 IGST TAX 16,029.60				
112.00 480.00				Net Amou	ınt		226 600 00	
Amount In Words Rupees Three Lakh Thirty Six Thousand Six H	dundred Tw	enty Two (Only	Net Alliot	411L		336,622.00	
Our Bankers : HSN Code Tax Desc				on Assessable IGST				
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 0:	09096139 IGST 5.0%		%		320,592.00		Value 16,029.60	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms:						For R L	M SPICES	

Terms:

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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

Authorised Signatory