

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/2024-25/3210

31/01/2025

Pymt Mode: CREDIT

Transporter MAA ANNPURNA

Vehicle No

Delivery Station : RANCHI

Eway Bill No. 731497882409

Broker

IRN No 4321bd9c5fe6b9b8ccb32bccaed1fae4586e0b3de805ec746024c0fe
a577b59b

ACK No 172516744395734

Date : 31/01/2025

Buyer

RAJESH KIRANA STORES

Near Lata LodgeRAJESH KIRANA

STORES C/O VIKASH KUMAR

JAIN-Ranchi, West Market Road

RANCHI

Pin : 834001

State : Jharkhand

Code : 20

Phone :

GSTIN : 20ABJFR1091C1ZP

PAN No. ABJFR1091C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 1020.0/51	09092190	51.00	1,020.00	11,100.00	5.00	113,220.00
		Total	51	1,020	Total	113,220.00	

Other Charges

KANTA CARTAGE MUDDAT
142.80 612.00 566.10

Other Charges

1,320.90

IGST TAX

5,727.05

Net Amount

120,268.00

Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Sixty 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
09092190	IGST 5.0%	114,540.90	5,727.05

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