

## 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.

SL/2024-25/2285

Dated

29/11/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KUMEHAR

Eway Bill No. 751480915268

Broker RAJESH KOOLWAL DALAL

IRN No 283a1a7ff79ecafaf58b4c4a4fec0676c18b50194e146e6c3b12c40f9e  
6ee143

ACK No 172416320257990

Date : 29/11/2024

Buyer

M.R. AND COMPANY

0BHARATPUR, KUMHER

KUMEHAR

Pin : 321001

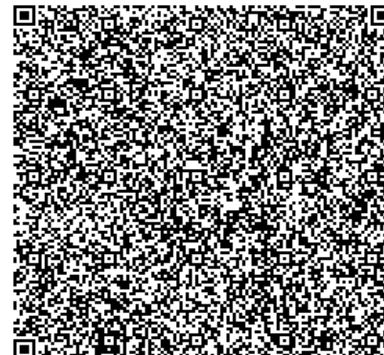
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLNPK7381D1ZQ

PAN No. DLNPK7381D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN Gross Wt : 3,868.900 Bardana Wt : 45.000  3868.9/75-45.0	09103020	75.00	3,823.90	13,375.00	5.00	511,446.63
		Total	75	3,823.900	Total	511,446.63	

## Other Charges

KANTA CARTAGE BARDANA MUDDAT  
217.50 900.00 1875.00 2557.23

Other Charges

5,549.73

CGST TAX

12,924.91

SGST TAX

12,924.91

Net Amount

542,846.00

Amount In Words Rupees Five Lakh Forty Two Thousand Eight Hundred Forty Six 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	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	516,996.36	12,924.91	12,924.91

## 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