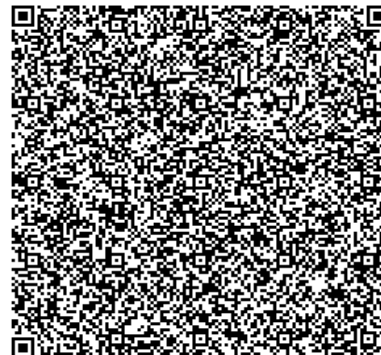


TAX INVOICE

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/2024-25/22****Dated****03/04/2024****Pymt Mode: CREDIT****Transporter****Vehicle No HR55AR5417****Delivery Station : GURUGRAM****Eway Bill No. 721417811956****Broker PRAMOD KUMAR MITTAL****IRN No 8e3b47fed25b0f9835d4651ada94a2e038d2de9546acdd7fe1aff36c4
9e1bbc6****ACK No 172414726563732****Date : 03/04/2024****Buyer****GREENS INDIA PRIVATE LIMITED****GREENS INDIA PRIVATE****LIMITEDc-650PATHRERI BILASPUR,****PIONEER INDUSTRIAL PARK****GURUGRAM****Pin : 122413****State : Haryana****Code : 06****Phone :****GSTIN : 06AAJCG2672E1ZP****PAN No. AAJCG2672E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 1,583.400 Bardana Wt : 10.000 396.3/10,395.6/10,395.5/10,396.0/10-10.0	09092190	40.00	1,573.40	7,400.00	5.00	116,431.60
		Total	40	1,573.400	Total	116,431.60	

Other Charges

KANTA	CARTAGE	MUDDAT
108.00	108.00	582.16

Other Charges 797.91**IGST TAX 5,861.49****Net Amount 123,091.00****Amount In Words Rupees One Lakh Twenty Three Thousand Ninety One 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%	117,229.76	5,861.49

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**