Dated

17/03/2025

Invoice No.

Transporter

Broker

SL/2024-25/3921

Pymt Mode: CREDIT

Vehicle No RJ14GL2025

Delivery Station: JAIPUR

Eway Bill No. 761510570013

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

IRN No d83d836093ab1322911311e6aade60eb608186a3a31874d0bedf0af1

85768980

ACK No Date: 19/03/2025 172517071205729

Buyer

TAURUS SPICE MILLS JAIPUR

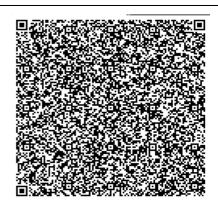
JAMJAM HOUSE4325Jaipur, Topkhano

Ka Rasta

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CBQPD1340D1Z1 PAN No. CBQPD1340D



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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cloves	PLAIN	09071010	25.00	247.40	780.95	5.00	193,207.03
	1X7.4KG PLAIN BOX							
2	Cloves	PLAIN	09071010	25.00	250.00	728.57	5.00	182,142.50
	DIAMOND MARKA							
3	Cardamon	PLAIN	09083120	5.00	250.00	2,857.14	5.00	714,285.00
			Total	55	747.400	Total		1,089,634.53

Other Charges

KANTA CARTAGE 159.50 660.00

Other Charges 819.50 **CGST TAX** 27,261.36 SGST TAX 27,261.36

Net Amount 1,144,977.00

Amount In Words Rupees Eleven Lakh Forty Four Thousand Nine Hundred Seventy Seven 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
09071010 09083120	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	376,094.53 714,359.50	9,402.37 17,858.99	9,402.37 17,858.99

Remarks:

Terms: For R L M SPICES (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**