| R L M SPICES | | | | | | Invoice No. Dated | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|---------------------|----------------------------|-----------------------------|-------------------------------------------------------|-----------|------------|-------------|--------------|
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | | | | | 2024-25/3 | | 24/01 | /2025 |
| JAIPUR-303007 | | | | | | Pymt Mode: CREDIT Transporter RAM CARGO | | | | |
| Phone: 9529606657 | | | | | | Vehicle No RJ14GK2518 | | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | | Delivery Station: UNJHA | | | | |
| State: Rajasthan State Code: 08 | | | | | | | - | 711495962 | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | | Bro | ker | | | |
| IRN No bb153d86e6a6aa53310a22ec3b08876275421f62ef053bfff57d3e2ff0 483b8a | | | | | | | | | | |
| ACK No 172516700510612 Date: 24/01/2025 | | | | | | | | | | |
| Buyer EASTMADE SPICES AND HERBS PRIVATE LIMITE REVENUE SURVEY 149, NEAR SATNAM PSYLLIUM IND AHMEDABAD HIGHWAY, BRAHMANWADA, Mahesana, Gujarat, Gujarat Pin: 384215 State: Gujarat Phone: GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C | | | | ode : 24 | ŀ | | | | | |
| | | | | | Despatch From: R L M SPICES | | | | | |
| | | | | | | RARA UDYOG | | | | |
| | | | | | | BAGRU EXT PHASE 2 BAGRU JAIPUR | | | | |
| | | | | JAIPUR-303007 Rajasthan | | | | | | |
| SNo. | Description Of Goods | | HS | HSN Code Q | | _ | Weight | Rate | GST Rate | Amount |
| 1 | SAUNF MTP PLAIN | | 09 | 096139 | 99.0 | 00 | 2,970.00 | 20,500.00 | | 608,850.00 |
| | 2970.0/99 | | | | | | | | | |
| | | | | | | | | | | |
| | | | Tot | al | • | 99 | 2,970 | Total | | 608,850.00 |
| Other Charges | | | | | | Other Charges 0.50 IGST TAX 30,442.50 | | | | |
| | | | | | | - | Net Amou | ınt | | 639,293.00 |
| Amoun | t In Words Rupees Six Lakh Thirty Nine Thousand Two | o Hundre | d Nir | nety Thre | e Only | /- | | | | |
| Our Bankers : | | | ode Tax Description | | scriptio | n | | Assessable | | IGST |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 | | 0000010 | 09096139 IGST 5 | | 00/ | | | Value | | Value |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | 39 IGST 5.0% | | | | | 608,850.00 | | 30,442.50 |
| 20 110 | DEFOSE A SITE OF STANKINGS SITE | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 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 ONI (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | | | | | | | | | Authorise | ed Signatory |
| | | | | | | | | | | , |