| TAX INVOICE Origin   |                          |            |           |        |            |   |           |             | Original     |  |  |
|--|--------------------------|------------|-----------|--------|------------|---|-----------|-------------|--------------|--|--|
| R L M SPICES   |                          |            |           |        | Invoice No | ).  | Dated     |             |              |  |  |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  |                          |            |           |        | SL/2024-2  |   |           | 15/02       | /2025        |  |  |
| JAIPUR-303007  | AGE Z D                  | , A G      | IIO UAII  | On     | Pymt Mod   |   |           | _           |              |  |  |
| Phone: 9529606657  |                          |            |           |        |            | Transporter RAM CARGO Vehicle No RJ14GQ9216 |           |             |              |  |  |
| FSSAI Lic.No.: FSSAI 12215027000418  |                          |            |           |        |            | Delivery Station: UNJHA                     |           |             |              |  |  |
| State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A   |                          |            |           |        |            | No. <b>76</b>                               | 1502220   | 720         |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
| IRN No 4841ccd649ef3798c1f9245ac3e70e9e8bec87c0ae0d8122ce612ed2 e8d7b03d   |                          |            |           |        |            |   |           |             |              |  |  |
| ACK No 172516856566943 Date: 15/02/2025  |                          |            |           |        |            |   |           |             |              |  |  |
| Buyer  EASTMADE SPICES AND HERBS PRIVATE LIMITE  REVENUE SURVEY 149, NEAR SATNAM  PSYLLIUM IND AHMEDABAD HIGHWAY, BRAHMANWADA, Mahesana, Gujarat, Gujarat Pin: 384215 State: Gujarat Code: 24  Phone:  GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C |                          |            |           |        |            |   |           |             |              |  |  |
| SNo. Description Of Goods  |                          | HS         | N Code    | Qty    | / Weigh    | nt  | Rate      | GST<br>Rate | Amount       |  |  |
| 1 SAUNF MTP PLAIN  |                          | 09         | 096139    | 77.0   | 00 3,054   | .00 2                                       | 20,500.00 | 5.00        | 626,070.00   |  |  |
| 76x40kg , 1x14kg<br>3040.0/76,14.0   |                          |            |           |        |            |   | ·         |             | ·            |  |  |
| 33.33,7.4,2.13   |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
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|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          | Tot        | al        |        | 77 3,      | <b>054</b> T                                | otal      |             | 626,070.00   |  |  |
| Other Charges  |                          |            |           |        |            | r Charges                                   |           |             | 0.00         |  |  |
|  |                          |            |           |        | IGST '     | TAX   |           |             | 31,303.50    |  |  |
|  |                          |            |           |        | No. A.     |   |           |             |              |  |  |
| Amount In Words Rupees Six Lakh Fifty Seven Thousand The   | ree Hundr                | ed S       | Seventy F | Four O |            | mount                                       |           |             | 657,374.00   |  |  |
| Our Bankers :  | HSN Co                   |            | Tax Des   |        |            | Ass   | essable   |             | IGST         |  |  |
| STATE BANK OF INDIA A/C 42391522053 IFSC   |                          | <b>u</b> 0 | Tax Box   | Jonpuo | Value      |   |           |             | Value        |  |  |
| SBIN0031028  | 0909613                  | 19         | IGST 5    | .0%    |            | 626   | 6,070.00  |             | 31,303.50    |  |  |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
|  |                          |            |           |        |            |   |           |             |              |  |  |
| Remarks:   |                          |            |           |        |            |   |           |             |              |  |  |
| Terms:   |                          |            |           |        |            |   |           | For D I     | . M SPICES   |  |  |
|  |                          |            |           |        |            |   |           | rui K 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 PRIN (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT                         | NTED RECIP<br>STRION ONL | T ACC      | CEPT ONLY | (      |            |   | ,         | Authorise   | ed Signatory |  |  |