

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/2024-25/4084

Dated

25/03/2025Pymt Mode: **CREDIT**Transporter **ARC TRANSLOGISTIC**Vehicle No **PB11BK4438**Delivery Station : **RAJPURA**Eway Bill No. **741513373484**

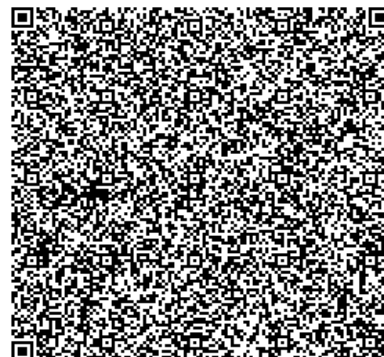
Broker

IRN No **b9b1228d6f3adc29acd8f3ffb0523e8da093ad28bd7ed1e6241d27b4
5e1737d0**ACK No **172517120286756**Date : **26/03/2025**

Buyer

RAJPURA TRADING COMPANY**0000Rajpura, Jandauli Road****RAJPURA**Pin : **140402**State : **Punjab**Code : **03**

Phone :

GSTIN : **03LUQPS6253L1ZP**PAN No. **LUQPS6253L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIX SPICES PLAIN 10000.0/200	09109100	200.00	10,000.00	125.00	5.00	1,250,000.00
		Total	200	10,000	Total	1,250,000.00	

Other Charges

Other Charges

0.00

IGST TAX

62,500.00

Net Amount**1,312,500.00**Amount In Words **Rupees Thirteen Lakh Twelve Thousand Five Hundred 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
09109100	IGST 5.0%	1,250,000.00	62,500.00

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