

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/2024-25/3335

Dated

08/02/2025

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No

Delivery Station : UNJHA

Eway Bill No. 741500062438

Broker

IRN No a5e408eb151cfbd7cb9e3b8ff7b68903aa09c82ff7e5ac7f5d23bd7a1
e3b91ac

ACK No 172516802706201

Date : 08/02/2025

Buyer

D A PATEL

B-93, GOLAI, GANJ BAZAR, UNJHA,
Mahesana, Gujarat, 384170

UNJHA

Pin : 384170

State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX

PAN No. AACFD6074B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA Gross Wt : 600.000 Bardana Wt : 10.000	09096139	10.00	590.00	27,200.00	5.00	160,480.00
2	600.0/10-10.0 HALDI POWDER RARA 10 KG 1350.0/27	091030	27.00	1,350.00	14,476.19	5.00	195,428.57
		Total	37	1,940	Total	355,908.57	

Other Charges

BARDANA KANTA
400.00 28.00

Other Charges

427.60

IGST TAX

17,816.83

Net Amount

374,153.00

Amount In Words Rupees Three Lakh Seventy Four Thousand One Hundred Fifty Three 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
09096139	IGST 5.0%	160,908.00	8,045.40
091030	IGST 5.0%	195,428.57	9,771.43

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