

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/2024-25/3809

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No

Delivery Station : UNJHA

Eway Bill No. 771508440820

Broker

IRN No daee65e82361a84e16f8f5dfd1472e3d5b4fffc6a67592a6e5b7c20a97
41a759

ACK No 172517005016342

Date : 08/03/2025

Buyer

D A PATEL

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

UNJHA

Pin : 384170

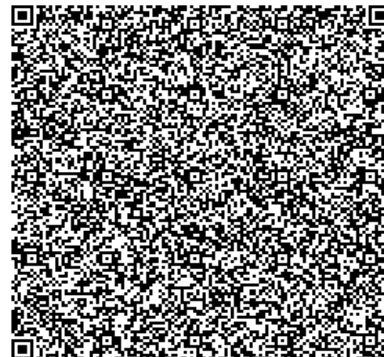
State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX

PAN No. AACFD6074B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN Gross Wt : 1,353.000 Bardana Wt : 23.000 1320.0/22,33.0-23.0	09096139	23.00	1,330.00	30,700.00	5.00	408,310.00
		Total	23	1,330	Total	408,310.00	

Other Charges

BARDANA

920.00

Other Charges

920.50

IGST TAX

20,461.50

Net Amount

429,692.00

Amount In Words Rupees Four Lakh Twenty Nine Thousand Six Hundred Ninety Two 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%	409,230.00	20,461.50

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