

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/2024-25/3790

Dated

07/03/2025Pymt Mode: **CREDIT**Transporter **RAM CARGO**

Vehicle No

Delivery Station : **UNJHA**Eway Bill No. **701508165357**

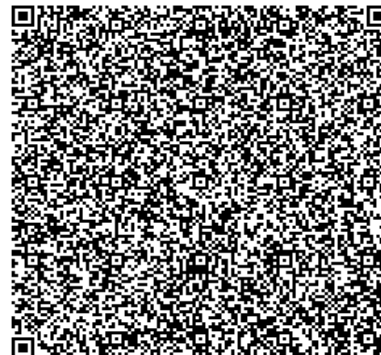
Broker

IRN No **d8caf26604c1ecd4d00ed2e96cf67fe758cfcb009e54f1e211cc86eab
d86c9e9**ACK No **172516998721130**Date : **07/03/2025**

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 RARA Gross Wt : 960.000 Bardana Wt : 16.000 DH 960.0/16-16.0	09096139	16.00	944.00	29,500.00	5.00	278,480.00
		Total	16	944	Total	278,480.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
640.00	44.80	240.00	1392.40

Other Charges

2,317.14

IGST TAX

14,039.86

Net Amount**294,837.00**Amount In Words **Rupees Two Lakh Ninety Four Thousand Eight Hundred Thirty Seven 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%	280,797.20	14,039.86

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/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