

## 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/2024-25/3582**

Dated

**20/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL9729**Delivery Station : **JAIPUR**Eway Bill No. **761503628262**

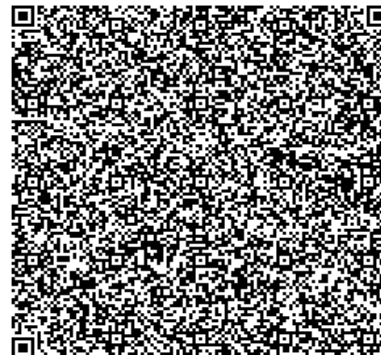
Broker

IRN No **c810c93b5cd3181f2af5efee4d574cd2647184535428b6dbafeaff4e70  
7e93b9**ACK No **172516887367957**Date : **20/02/2025**

Buyer

**M.M. ENTERPRISES****F-19Jaipur, VKI, Road no. 9, Sikar  
Road****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYEPA4073L1ZD**PAN No. **BYEPA4073L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN 10000.0/250	09103020	250.00	10,000.00	14,200.00	5.00	1,420,000.00
		Total	<b>250</b>	<b>10,000</b>	Total	1,420,000.00	

**Other Charges**

Other Charges	0.00
CGST TAX	35,500.00
SGST TAX	35,500.00
<b>Net Amount</b>	<b>1,491,000.00</b>

Amount In Words **Rupees Fourteen Lakh Ninety One Thousand 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	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	1,420,000.00	35,500.00	35,500.00

**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