TAX INVOICE						Original
R L M SPICES Invoice No.					Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418			L/2024-25/ Pymt Mode:	CREDIT		2/2025
			Transporter RAM CARGO Vehicle No RJ14GQ9216 Delivery Station: UNJHA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			Broker			
IRN No 4841ccd649ef3798c1f9245ac3e70e9e8bec87c0ae0d8122ce612ed2 e8d7b03d ACK No 172516856566943 Date: 15/02/2025						
Buyer EASTMADE SPICES AND HERBS PRIVATE LIMITE REVENUE SURVEY 149, NEAR SATNAM PSYLLIUM IND AHMEDABAD HIGHWAY, BRAHMANWADA, Mahesana, Gujarat, Gujarat Pin: 384215 State: Gujarat Code: 24 Phone: GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C						
THE THE TANK OF TH	<u>, </u>		E13840	(SEPSECTOR)	NGS FRE	AS INCOMESS.
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP 76x40kg , 1x14kg 3040.0/76,14.0 Other Charges	09096139	77.00	Other Cha	ırges	5.00	626,070.00 626,070.00 0.50 31,303.50
Amount In Words Rupees Six Lakh Fifty Seven Thousand Three Hunc	dred Seventy Fo	ur Onl	Net Amou	Int		657,374.00
Our Bankers : HSN Co			- 	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 090961	39 IGST 5.0	10/		/alue 626,070.00		Value 31,303.50
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	35 1401 3.5	70		020,070.00		31,000.00
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 RECI (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION OF 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						L M SPICES ed Signatory

Authorised Signatory