Dated

08/02/2025

Invoice No.

Vehicle No

Broker

SL/2024-25/3335

Pymt Mode: CREDIT

Transporter RAM CARGO

Delivery Station: UNJHA

Eway Bill No. 741500062438

**RLM 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

IRN No a5e408eb151cfbd7cb9e3b8ff7b68903aa09c82ff7e5ac7f5d23bd7a1

e3b91ac

ACK No 172516802706201 Date: 08/02/2025

Buyer

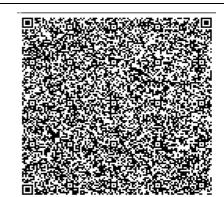
**DAPATEL** 

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 Gross Wt: 600.000	Bardana Wt :	RARA 10.000	09096139	10.00	590.00	27,200.00	5.00	160,480.00
2	600.0/10-10.0 HALDI POWDER 10 KG 1350.0/27		RARA	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	IGST
		Value	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 CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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

Authorised Signatory