

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3341</b> <b>08/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter RAM CARGO</b> <b>Vehicle No</b> <b>Delivery Station : UNJHA</b>  <b>Broker</b>
<b>Buyer</b> <b>D A PATEL</b> <b>B-93, GOLAI,GANJ BAZAR, UNJHA,</b> <b>Mahesana, Gujarat, 384170</b>  <b>UNJHA</b> <b>Pin : 384170</b> <b>State : Gujarat</b> <b>Code : 24</b>	<b>Buyer Details :</b>  <b>GSTIN : 24AACFD6074B1ZX</b> <b>PAN No. AACFD6074B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP                      PLAIN Gross Wt : 600.000              Bardana Wt : 10.000  600.0/10-10.0	09096139	10.00	590.00	27,200.00	5.00	160,480.00
2	HALDI POWDER                      PLAIN  1200.0/24	091030	24.00	1,200.00	14,476.19	5.00	173,714.28

		Total	34	1,790	Total	334,194.28
<b>Other Charges</b> BARDANA 400.00				Other Charges                      400.01 IGST TAX                      16,729.71  <b>Net Amount                      351,324.00</b>		

Amount In Words **Rupees Three Lakh Fifty One Thousand Three Hundred Twenty Four Only.**

<b>Our Bankers :</b> 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%	160,880.00		8,044.00
	091030	IGST 5.0%	173,714.28		8,685.71

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>         <b>Authorised Signatory</b>
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