

## 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.

Dated

SL/2024-25/3905

16/03/2025

Pymt Mode: CREDIT

Transporter GRC PARCEL SERVICE

Vehicle No RJ14GN9592

Delivery Station : UNJHA

Eway Bill No. 721510335788

Broker

IRN No e356f93b3d8c1f1eedf0d804ec683e8875136550ea880e097cd01881f  
f3f5510

ACK No 172517051886924

Date : 16/03/2025

Buyer

D A PATEL

B-93, GOLAI, GANJ BAZAR, UNJHA,  
Mahesana, Gujarat, 384170

UNJHA

Pin : 384170

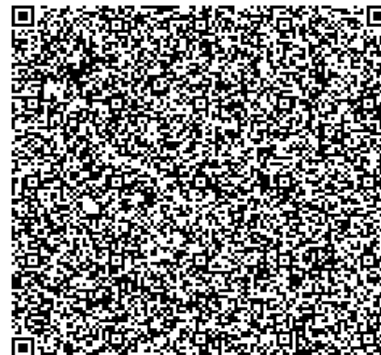
State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX

PAN No. AACFD6074B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN Gross Wt : 900.000 Bardana Wt : 15.000 DH 900.0/15-15.0	09096139	15.00	885.00	30,500.00	5.00	269,925.00
		Total	15	885	Total	269,925.00	

## Other Charges

BARDANA

600.00

Other Charges

600.00

IGST TAX

13,526.25

Net Amount

284,051.00

Amount In Words Rupees Two Lakh Eighty Four Thousand Fifty One 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%	270,525.00	13,526.25

## 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