

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/2024-25/1027

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 701448499965

Broker

IRN No 377b6abb1cc4694e48efc092be31105da5c53f42fbec8b5a7433d012
8c14fc20

ACK No 172415531502040

Date : 05/08/2024

Buyer

PAWAN KUMAR RAJ KUMAR

F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI

Pin : 301019

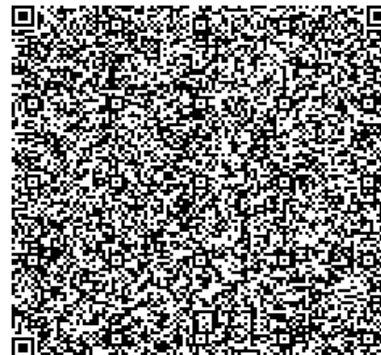
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|--------|-----------|----------|------------|------------|
| 1 | DHANIYA MTP RARA Gross Wt : 4,101.600 Bardana Wt : 110.000 4101.6/100-110.0 | 09092190 | 100.00 | 3,991.60 | 7,800.00 | 5.00 | 311,344.80 |
| | | Total | 100 | 3,991.600 | Total | 311,344.80 | |

Other Charges

KANTA CARTAGE BARDANA MUDDAT
280.00 1200.00 4000.00 1556.72

Other Charges

7,036.72

CGST TAX

7,959.54

SGST TAX

7,959.54

Net Amount

334,301.00

Amount In Words Rupees Three Lakh Thirty Four Thousand Three Hundred 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 | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 318,381.52 | 7,959.54 | 7,959.54 |

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

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/2024-25/1028

05/08/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 771448509322

Broker

IRN No cb416ba9875cfe646efe70bb853cf24ec20622f20d9be3f6e66d99e54
646fd9c

ACK No 172415531830466

Date : 05/08/2024

Buyer

MATHURA SUNIL TRADING COMPANY

Jawahar Ganj, Kelan Ganj, Kotwali

Road, Mathura, Uttar Pradesh

MATHURA

Pin : 281001

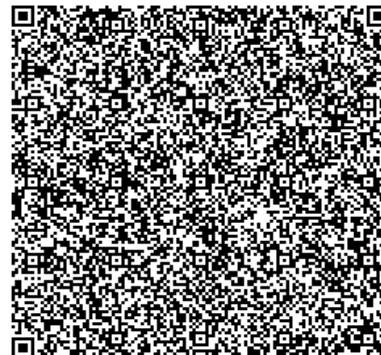
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|-------|---------|-----------|-----------|-----------|
| 1 | DHANIYA MTP red 460.0/23 | 09092190 | 23.00 | 460.00 | 13,000.00 | 5.00 | 59,800.00 |
| | | Total | 23 | 460.000 | Total | 59,800.00 | |

Other Charges

KANTA CARTAGE MUDDAT
64.40 276.00 299.00

Other Charges

639.40

IGST TAX

3,021.97

Net Amount

63,461.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Sixty 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 |
|----------|-----------------|------------------|------------|
| 09092190 | IGST 5.0% | 60,439.40 | 3,021.97 |

Remarks:

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For R L M SPICES

Authorised Signatory

Original

E. & O.E.

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/2024-25/1030

Dated

05/08/2024Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

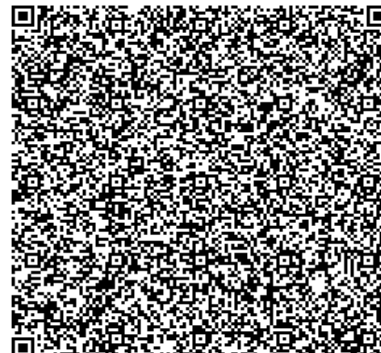
Broker

IRN No **2d821179dbd13550d3b8d8a5a074d91902864108749d0153852a3d7
081e03c4d**ACK No **172415536050409**Date : **05/08/2024**

Buyer

MATHURA SUNIL TRADING COMPANY**Jawahar Ganj, Kelan Ganj, Kotwali****Road, Mathura, Uttar Pradesh****MATHURA**Pin : **281001**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09ALWPK3022F1Z0**PAN No. **ALWPK3022F**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------|----------|----------|---------------|-----------|-----------|-----------|
| 1 | HALDI 50 gram pack 60.0/3 | 091030 | 3.00 | 60.00 | 17,142.86 | 5.00 | 10,285.72 |
| | | Total | 3 | 60.000 | Total | 10,285.72 | |

Other ChargesKANTA CARTAGE
6.30 30.00

Other Charges

36.30

IGST TAX

516.10

Net Amount**10,838.00**Amount In Words **Rupees Ten Thousand Eight Hundred Thirty Eight 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 |
|----------|-----------------|------------------|------------|
| 091030 | IGST 5.0% | 10,322.02 | 516.10 |

Remarks:**Terms :**(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
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(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

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/2024-25/1031**05/08/2024**Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMRANA**

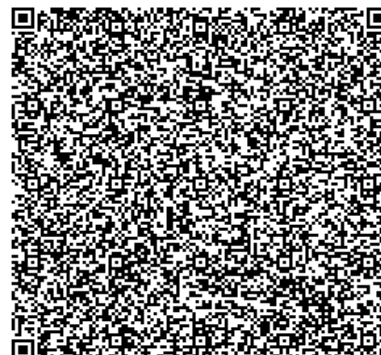
Vehicle No

Delivery Station : **REWARI**

Broker

PREMNARAYAN SINGHALIRN No **5c4d94fd40675e5c7c05ce255495d1fbc61077cd86c5df2cb3174b4fe
2232950**ACK No **172415537088728**Date : **05/08/2024**

Buyer

REWARI KUNAL TRADERS**275Rewari, Gali No. 7****REWARI**Pin : **123401**State : **Haryana**Code : **06**Phone : **9992384189**GSTIN : **06AKLPL6746K1ZM**PAN No. **AKLPL6746K**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|-----------|----------------|----------|-----------|-----------|
| 1 | DHANIYA MTP 200.0/10 | 09092190 | 10.00 | 200.00 | 8,200.00 | 5.00 | 16,400.00 |
| | | Total | 10 | 200.000 | Total | 16,400.00 | |

Other Charges

| | | | |
|-------|---------|--------|------------|
| KANTA | CARTAGE | MUDDAT | DALALI EXP |
| 28.00 | 28.00 | 82.00 | 164.00 |

Other Charges

-698.00

IGST TAX

776.90

Net Amount**16,479.00**Amount In Words **Rupees Sixteen Thousand Four Hundred Seventy Nine 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 |
|----------|-----------------|------------------|------------|
| 09092190 | IGST 5.0% | 15,538.00 | 776.90 |

Remarks:**Terms :**

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