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/2024-25/1973** Dated **07/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ4645**

Delivery Station : **JAIPUR**

Broker **RAJENDRA KUMAR JAIN DALAL**

Buyer

SHYAM SAKHA INDUSTRIES PRIVATE LIMITED

Khasra No. 675,677,678 Old Road

Udaipuria, Harota Chomu.

Pin Code No. 303702

JAIPUR Pin : **303702** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABFCS8421C1ZG**

PAN No. **ABFCS8421C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA Gross Wt : 570.100 Bardana Wt : 10.000 360.0/6,30.0,59.9,120.2/2-10.0	09096139	10.00	560.10	33,000.00	5.00	184,833.00
		Total	**10**	**560.100**	Total		184,833.00

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
400.00	29.00	29.00	924.17

Other Charges	1,382.17
CGST TAX	4,655.38
SGST TAX	4,655.38
Net Amount	**195,526.00**

Amount In Words **Rupees One Lakh Ninety Five Thousand Five Hundred Twenty Six 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
09096139	CGST 2.5%+SGST 2.5%	186,215.17	4,655.38	4,655.38

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

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/2024-25/1974** Dated **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker **PRAMOD KUMAR MITTAL**

Buyer

MATHURA ANIL KUMAR AGRAWAL

281001

MATHURA Pin : **281001** State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09ADWPA1756A1ZO**

PAN No. **ADWPA1756A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA green 200.0/10	09092190	10.00	200.00	11,000.00	5.00	22,000.00
		Total	**10**	**200.000**	Total		22,000.00

Other Charges

KANTA	CARTAGE	MUDDAT
28.00	120.00	110.00

Other Charges	258.00
IGST TAX	1,112.90
Net Amount	**23,371.00**

Amount In Words **Rupees Twenty Three Thousand Three Hundred Seventy 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%	22,258.00		1,112.90

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

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/2024-25/1975** Dated **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **SHIV ROAD**

Vehicle No

Delivery Station : **LAXMANGARH**

Broker **VARUN AGARWAL**

Buyer

KALURAM MOTILAL PANSARI LAXMANGARH

LAXMANGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA green 200.0/10	09092190	10.00	200.00	10,000.00	5.00	20,000.00
		Total	**10**	**200.000**	Total		20,000.00

Other Charges

KANTA	CARTAGE	MUDDAT
28.00	120.00	100.00

Other Charges	248.00
CGST TAX	506.20
SGST TAX	506.20
Net Amount	**21,260.00**

Amount In Words **Rupees Twenty One Thousand Two Hundred Sixty 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%	20,248.00	506.20	506.20

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

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/2024-25/1976** Dated **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **MITAL**

Vehicle No

Delivery Station : **SURAJGARH**

Broker **SB (DALAL SITARAM BHAWARLAL& C**

Buyer

RAS TRADING COMPANY

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH Pin : **333029** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08DFGPK5396B1ZB**

PAN No. **DFGPK5396B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 500 Grm Ddc 20.0	09042219	1.00	20.00	220.00	5.00	4,400.00
		Total	**1**	**20.000**	Total		4,400.00

Other Charges

KANTA	CARTAGE	MUDDAT
2.60	12.00	22.00

Other Charges	36.60
CGST TAX	110.92
SGST TAX	110.92
Net Amount	**4,658.00**

Amount In Words **Rupees Four Thousand Six Hundred Fifty 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	CGST Value	SGST Value
09042219	CGST 2.5%+SGST 2.5%	4,436.60	110.92	110.92

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

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/2024-25/1977** Dated **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **NITIN TRANSPORT**

Vehicle No

Delivery Station : **SINGHANA**

Broker **VARUN AGARWAL**

Buyer

SINGHANA VINOD AGARWAL

SINGHANA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 500 Grm Ddc 40.0/2	09042219	2.00	40.00	210.00	5.00	8,400.00
		Total	**2**	**40.000**	Total		8,400.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	42.00

Other Charges	71.60
CGST TAX	211.79
SGST TAX	211.79
Net Amount	**8,895.00**

Amount In Words **Rupees Eight Thousand Eight Hundred Ninety Five 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
09042219	CGST 2.5%+SGST 2.5%	8,471.60	211.79	211.79

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

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/2024-25/1978** Dated **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**

Broker **PRASHANT**

Buyer

BANSHIDHAR VINODKUAMR NIWAI

BANSIDHAR VINOD KUMAR NEAR SBI,

JHILAI ROAD, NIWAI, Tonk,

Rajasthan, 304021

NIWAI Pin : **304021** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACXPJ9311N1ZS**

PAN No. **08ACXPJ931**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 500 Grm Ddc 40.0/2	09042219	2.00	40.00	204.76	5.00	8,190.40
		Total	**2**	**40.000**	Total		8,190.40

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	40.95

Other Charges	70.55
CGST TAX	206.52
SGST TAX	206.52
Net Amount	**8,674.00**

Amount In Words **Rupees Eight Thousand Six Hundred Seventy Four 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
09042219	CGST 2.5%+SGST 2.5%	8,260.95	206.52	206.52

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

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/2024-25/1979** Dated **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**

Broker **RIETESH AGARWAL**

Buyer

ANIL TRADING CO.

0BEHIND KEDALGUNJ, ATE WALI GALI

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABRPG6475F1Z9**

PAN No. **ABRPG6475F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 500g 45.0/3	09109990	3.00	45.00	90.00	5.00	4,050.00
		Total	**3**	**45.000**	Total		4,050.00

Other Charges

MUDDAT	KANTA	CARTAGE
20.25	8.70	36.00

Other Charges	64.95
CGST TAX	102.87
SGST TAX	102.87
Net Amount	**4,321.00**

Amount In Words **Rupees Four Thousand Three Hundred Twenty 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
09109990	CGST 2.5%+SGST 2.5%	4,114.95	102.87	102.87

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.