TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/957 26/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No UP25FT9628 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HALDWANI State: Rajasthan State Code: 08

Buyer

HALDWANI PRAKESH TRADERS

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Buyer Details:

GSTIN: 05AHMPG1528Q1Z1

Broker SHUBHAM KHANDELWAL DALAL

PAN No. AHMPG1528Q

Pin: 263139 State: Uttarakhand **HALDWANI** Code: **05**

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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RARA	09042219	30.00	300.00	200.00	5.00	60,000.00
	RED							
	300.0/30							
2	LAL MIRCH SABUT	RARA	09042219	10.00	300.00	250.00	5.00	75,000.00
	TEJA DANICUT 500G							
	300.0/10							
3	DHANIYA MTP	PLAIN	09092190	60.00	1,800.00	7,800.00	5.00	140,400.00
	AAA							
	1800.0/60							
4	KASURI MEATHI LOOSE IN BAGS	RARA	09109912	11.00	52.00	270.00	5.00	14,040.00
	10X5KG(50GRAM PACKING) 1X2KG (50GRAM PACKING)							
5	LAL MIRCH SABUT	RARA	09042219	1.00	15.00	225.00	5.00	3,375.00
	KASHMIRI SABUT							
	15.0							
			Total	112	2,467	Total		292,815.00

Other Charges

CARTAGE MUDDAT KANTA 324.80 324.80 1464.08

Other Charges **IGST TAX**

Net Amount 309,675.00

Amount In Words Rupees Three Lakh Nine Thousand Six Hundred Seventy 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	IGST Value
09042219	IGST 5.0%	139,304.68	6,965.23
09092190	IGST 5.0%	141,450.00	7,072.50
09109912	IGST 5.0%	14,174.00	708.70

Remarks:

Terms: For R L M SPICES (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**

2,113.57

14,746.43