				TA	N X	IVOIC	Ε					Original
RL	M SPICES							Invo	oice No.		Dated	
EIDET	FELOOP E 144 PILCO IND 4	DEA BAGDII	EVT DU	ACE 2 B	ACE O DACDU IAIDUD			SL/2024-25/1973			07/11/	2024
	FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGR JAIPUR-303007					U JAIP	Un	_	nt Mode:	CREDIT		
Phone	Phone: 9529606657								insporter			
	I Lic.No.: FSSAI 122150270	00418							hicle No livery Stati	RJ14GQ46 4 on: JAIP		
State	: Rajasthan	State Code :	08					De	iivery Otati	OII . J 2 111	CK	
GSTIN	N: 08AARFR4846A1Z0	Pan No : AAI	RFR4846	6 A				Bro	ker RAJ	ENDRA KUN	1AR JAIN	DALAL
Buyer								Buy	yer Details :			
SHY	AM SAKHA INDUSTRIES	PRIVATE L	IMITED)				GS	TIN: 08	ABFCS8421	C1ZG	
	No. 675,677,678 Old Road							PAN	No. ABF			
	ıria, Harota Chomu. de No. 303702											
JAIPUF		3702 State:	Rajastha	n	Co	de: 08						
							0.				GST	
SNo.	Description Of Goods					I Code	Qty		Weight	Rate	Rate	Amount
1	SAUNF MTP Gross Wt: 570.100	Bardana Wt :	RARA		090	96139	10.0	טט	560.10	33,000.00	5.00	184,833.00
	G1055 W.C. 3/0.100	Daidalla VVI :	10.000									
	360.0/6,30.0,59.9,120.2/2-10.0)										
					Tota	ıl		10	560.100) Total		184,833.00
Other	Charges				. 010				Other Cha			1,382.17
BARDAI	=	MUDDAT							CGST TA			4,655.38
400.00	0 29.00 29.00	924.17							SGST TA	X		4,655.38
									Net Amo	unt		195,526.00
	t In Words Rupees One Lakh	Ninety Five Tho	usand Fiv									
	<i>Bankers :</i> FE BANK OF INDIA A/C 423915	22053 TECC		HSN Co	de	Tax Des	criptic	n		Assessable Value	CGST Value	SGST Value
SBIN00		22033 IFSC		0909613	39	CGST 2	2.5%+	SGS ⁻		186,215.17	4,655.38	1
DO NO.	T DEPOSIT CASH IN OUR BANK	ACCOLINT									,	
DO NO	1 DEL COTT CASILIN OUR DANK	, ICCOUNT										
Rema	arks:											
Terms											For R L	M SPICES
(1\DA\/A	MENT WITHIN 7 DAVE FROM DATE O	E RTI I									-	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE O MENT BY A/C PAYEE CHEEQUE/NEFT	OR IN CASH WITH	OUR PRIN	TED RECIP	T ACCE	EPT ONLY						
	DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR T		IPUR JUDIS	I KION ONI	LY						Authorise	d Signatory

TAX INVOICE

RL	M SPICES				Inv	oice No.		Dated		
			A O DIL IA	IDLID	SL/	2024-25/	1974	08/11/2024		
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	ASE 2 B	BAGRU JA	IPUK	Pyr	mt Mode:	CREDIT			
					Tra	ansporter	KANCHAN (CARGO		
	e: 9529606657					hicle No				
	I Lic.No.: FSSAI 12215027000418 : Rajasthan				De	livery Stati	on: MAT	HURA		
	N: 08AARFR4846A1Z0 Pan No : AARFR484	6 A			Dec	okow DD4	MOD WILL	D 141774		
	V. JOANII 114040A120						MOD KUMA	KMIIIA	_	
Buyer	HURA ANIL KUMAR AGRAWAL					yer Details :				
28100							ADWPA1750	6A1ZO		
	_				PAN	N No. ADV	VPA1756A			
МАТН	JRA Pin : 281001 State : Uttar Pra	adesh	Code: 0	9						
SNo.	Description Of Goods		HSN Code	Qt	y	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA		09092190	10.	00	200.00	11,000.00		22,000.00	
_	green						12,000.00	3.00		
	200.0/10									
			Total	\perp	10	200.000			22,000.00	
Other	Charges				T	Other Cha	-		258.00	
KANTA	CARTAGE MUDDAT					IGST TAX	(1,112.90	
28.00	120.00 110.00									
						Net Amou	unt		23,371.00	
Amoun	t In Words Rupees Twenty Three Thousand Three Hur	ndred Sev	enty One O	nly.						
Our B	Cankers :	HSN Co	de Tax De	escription	on		Assessable		IGST	
1. STA	FE BANK OF INDIA A/C 42391522053 IFSC						Value	Value		
SBIN00	31028	0909219	00 IGST	5.0%			22,258.00		1,112.90	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	arks:									
Terms								Ee - P '	M SPICES	
	_							FOT K L	M SPICES	
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL	ITED DECTO	T ACCEPT ON	V						
(3) GO(MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	STRION ON	I ACCEPT ON	∟ T						
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT				1			Authorise	d Signatory	

TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/1975 08/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIV ROAD Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker VARUN AGARWAL Buyer Buyer Details: KALURAM MOTILAL PANSARI LAXMANGARH GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 10.00 200.00 10,000.00 5.00 20,000.00 green 200.0/10 Total 10 **200.000** Total 20,000.00 248.00 Other Charges **Other Charges CGST TAX** 506.20 KANTA CARTAGE MUDDAT SGST TAX 506.20 28.00 120.00 100.00 **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:

<u>1erms :</u>	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

TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/1976 08/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MITAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: **RAS TRADING COMPANY** GSTIN: 08DFGPK5396B1ZB Anil Kumar Balkishan ChhapariaWard PAN No. DFGPK5396B No. 12Ground FloorSurajgarh, Surajgarh Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 220.00 5.00 4,400.00 500 Grm Ddc 20.0 Total **20.000** Total 4,400.00 Other Charges 36.60 **Other Charges CGST TAX** 110.92 KANTA CARTAGE MUDDAT SGST TAX 110.92 2.60 12.00 22.00 **Net Amount** 4,658.00 Amount In Words Rupees Four Thousand Six Hundred Fifty Eight Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 4,436.60 110.92 110.92 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms:</u>	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

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					In	voice No.		Dated						
					, –	/2024-25/		08/11/	2024					
	UR-303007	O IND ANI	EA BAGNO EXT	FIII	ASE Z E	AGNU J	MFUN	P	ymt Mode:					
Phon	e: 9529606657								•	NITIN TRA	NSPORT			
	Al Lic.No.: FSSAI 12	215027000	418						ehicle No	ion: SINC	ZHANA			
State	: Rajasthan	Si	ate Code: 08					٦	Delivery Station: SINGHANA					
GSTI	SSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							В	roker VA	RUN AGARW	/AL			
Buyer								В	uyer Details	:				
SING	GHANA VINOD A	GARWAL						GS	GSTIN: Unknown					
									· · · · · · · · · · · · · · · · · · ·					
SINGH	IANA	Pin :	State: Rajas	stha	n	Code :	08							
SNo.	Description Of Goods	3				HSN Cod	е	Qty	Weight	Rate	GST Rate	Amount		
1	LAL MIRCH SABUT		R.	ARA		0904221	9 2	2.00	40.00	210.00		8,400.00		
	500 Grm Ddc											,		
	40.0/2													
						Total		2	40.00	0 Total	<u> </u>	8,400.00		
Other	Charges					1	1		Other Ch	-		71.60		
KANTA	CARTAGE MU	DDAT						CGST TAX				211.79		
5.60	24.00 42	.00							SGST TA	211.79				
									Net Amo	unt		8,895.00		
	nt In Words Rupees E	ight Thousa	nd Eight Hundred	d Nin				_	1			1		
	<u> Bankers :</u>				HSN Co	de Tax [escrip)	tion		Assessable Value	CGST Value	SGST		
1. STA	TE BANK OF INDIA A/C 031028	423915220)53 IFSC		0904221	9 CGS	2.5%	5+SG	ST 2.5%	8,471.60	211.79	Value 211.79		
		LID DANIZ AC	COUNT							5,471.00	211.70	211.75		
DO NO	OT DEPOSIT CASH IN O	UR BANK AC	COUNT											
Rema	arks:											1		
Terms											For R I	M SPICES		
											IJIKL	14 OF ICLS		
(2) PAY	MENT WITHIN 7 DAYS FRO MENT BY A/C PAYEE CHEE	QUE/NEFT OR	IN CASH WITH OUR	PRIN	TED RECIP	T ACCEPT O	NLY							
(3) GOO	ODS SOLD WILL NOT BE R CK YOUR GST NUMBER ON	ETURN 4)ALL S	SUBJECT TO JAIPUR J	JUDIS	TRION ON	LY					Authorise	d Signatory		
												- 3		

TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/1978 08/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVRAJ Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **PRASHANT** Broker Buyer Buyer Details: BANSHIDHAR VINODKUAMR NIWAI GSTIN: 08ACXPJ9311N1ZS BANSIDHAR VINOD KUMAR NEAR SBI, PAN No. 08ACXPJ931 JHILAI ROAD, NIWAI, Tonk, Rajasthan, 304021 Pin: 304021 State: Rajasthan **NIWAI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 204.76 5.00 8,190.40 500 Grm Ddc 40.0/2 Total **40.000** Total 8,190.40 70.55 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 206.52 SGST TAX 206.52 5.60 24.00 40.95 **Net Amount** 8,674.00 Amount In Words Rupees Eight Thousand Six Hundred Seventy Four Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 8,260.95 206.52 206.52 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms :</u>	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

			TAX II	NVOICE					Original
RLI	M SPICES					Invoice No.		Dated	
FIRST	FLOOR E 144 RIICO IND AREA BAGRU E	YT PHASE	DUACE 2 DACDII IAIDIID			SL/2024-25/1		08/11/2	024
	JR-303007	.XI I IIAGE	. Z DAGI	IO UAII O	'''	Pymt Mode:			
Phone	e: 9529606657					Transporter Vehicle No	jp roadway:	S	
FSSA	l Lic.No.: FSSAI 12215027000418					Delivery Station	on: ALW	AR	
	Rajasthan State Code : 0					,			
GSTIN	N: 08AARFR4846A1Z0 Pan No: AAR	FR4846A				Broker RIE	TESH AGAR	WAL	
Buyer						Buyer Details :			
	. TRADING CO. ND KEDALGUNJ, ATE WALI GALI						BRPG6475	F1Z9	
						PAN No. ABR	PG6475F		
ALWAR	Pin : 301001 State : R	ajasthan	Co	ode: 08					
SNo.	Description Of Goods		1SH	N Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA 500g 45.0/3	RARA	091	109990	3.00	0 45.00	90.00	5.00	4,050.00
			Tota	al		3 45.000			4,050.00
Other	Charges CARTAGE					Other Cha			64.95 102.87
MODDA:	F KANTA CARTAGE 8.70 36.00					SGST TAX			102.87
						Net Amou	ınt		4,321.00
	t In Words Rupees Four Thousand Three Hund			ı			, , I	0007	COOT
	<u>ankers :</u> Te bank of India A/C 42391522053 IFSC	HS	SN Code	Tax Descri	ıptıoı		Assessable Value	CGST Value	SGST Value
SBIN00		091	109990	CGST 2.5	5%+5	SGST 2.5%	4,114.95	102.87	102.87
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	rks:					<u>L</u>	<u> </u>		
Terms	<u>:</u>							For R L I	M SPICES

<u>1erms :</u>	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	