Original TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/1026 05/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIV Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **NAWALGARH MAHAVEERPRASAD PAWAN KUMAR** GSTIN: 08ACCPC3249F1Z0 MAIN MARKET, NAWALGARH, NAWALGARH, PAN No. ACCPC3249F Jhunjhunu, Rajasthan, 333042 Pin: 333042 State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 18,095.24 5.00 3,619.05 1 200 20.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 10,476.19 5.00 2,095.24 200 20.0

 Total
 2
 40.000
 Total
 5,714.29

 Other Charges
 Other Charges
 5.60

5.60 SGST TAX 143.00
Net Amount 6,006.00

Amount In Words Rupees Six Thousand Six Only.

#### Our Bankers:

KANTA

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
091030	CGST 2.5%+SGST 2.5%	3,621.85	90.55	90.55
09092200	CGST 2.5%+SGST 2.5%	2,098.04	52.45	52.45

**CGST TAX** 

### 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

Authorised Signatory

143.00

Original TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/1027 05/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VIJAYLAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 Eway Bill No. 701448499965 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker IRN No 377b6abb1cc4694e48efc092be31105da5c53f42fbec8b5a7433d012 8c14fc20 ACK No 172415531502040 Date: 05/08/2024 Buyer **PAWAN KUMAR RAJ KUMAR** F-1159 CBHIWADI, INDUSTRIAL AREA **BHIWADI** Code: 08 Pin: **301019** State: Rajasthan Phone: GSTIN: 08ACDPP2484Q2ZV PAN No. ACDPP2484Q **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Amount Rate Rate 100.00 3,991.60 09092190 DHANIYA MTP RARA 7,800.00 5.00 311,344.80 Gross Wt: 4,101.600 Bardana Wt: 110.000 4101.6/100-110.0 Total 100 **3,991.600** Total 311,344.80 Other Charges 7,036.72 Other Charges **CGST TAX** 7,959.54 KANTA CARTAGE BARDANA MUDDAT SGST TAX 7,959.54 280.00 1200.00 4000.00 1556.72 **Net Amount** 334,301.00 Amount In Words Rupees Three Lakh Thirty Four Thousand Three Hundred One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 318,381.52 7,959.54 7,959.54 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

### **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** 

	TA	X INVOIC	E				Original
R L M SPICES			In	voice No.		Dated	
FIRST SLOOP S 444 BUOO IND AREA BACRU SYT	NIACE O B	ACDII IAID		L/2024-25/:	L028	05/08/	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT P JAIPUR-303007	HASE 2 B	AGRU JAIP	P	ymt Mode:	CREDIT		
Phone: 9529606657				ransporter	KANCHAN C	ARGO	
FSSAI Lic.No.: FSSAI 12215027000418				ehicle No	NAT A CEN	IIIID A	
State: Rajasthan State Code: 08		elivery Station					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR48		roker	771440303	J22			
IRN No <b>cb416ba9875cfe646efe70bb853cf24ec20 646fd9c</b>	e54						
ACK No 172415531830466 Date: 05/08/20	024						
Buyer  MATHURA SUNIL TRADING COMPANY  Jawahar Ganj, Kelan Ganj, Kotwali  Road, Mathura, Uttar PradESH  MATHURA  Pin: 281001 State: Uttar Properties of the state		Code: <b>09</b>					
GSTIN: 09ALWPK3022F1Z0 PAN No. ALV	VPK3022F						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP red 460.0/23  Other Charges		09092190	23.00	460.000 Other Cha		5.00	59,800.00 59,800.00 639.40
KANTA CARTAGE MUDDAT				IGST TAX			3,021.97
64.40 276.00 299.00				Net Amou	ınt		60 404 60
Amount In Words Rupees Sixty Three Thousand Four Hund	red Sixty O	ne Only		Net Amot	4111		63,461.00
Our Bankers:	HSN Cod		orintion	T	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC	11311 000	iax Des	cription	on Assessable Value			Value
SBIN0031028	09092190	90 IGST 5.0%			60,439.40		3,021.97
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  Remarks:							
Terms:							M CDTCEC

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

				TAX	INVOIC	E					Original
RLI	M SPICES						Inv	oice No.		Dated	
FIDST	FLOOR E 144 RIIC	O IND AREA	RACRII EYT DHA	ASE 2 BA	CRII IAIE			2024-25/1		05/08/2	024
	IR-303007	O IND ANLA	BAGNO EXT FIN	AGE Z DA	GIIO JAII	On		mt Mode:			
Phone: 9529606657							ansporter	MITAL			
FSSAI Lic.No.: FSSAI 12215027000418							hicle No livery Statio	n · SUR	AJGARH		
	State: Rajasthan State Code: 08						vory otatio	,,,,	20 0:2222		
GSTIN	l: 08AARFR4846A	<b>1Z0</b> Pan	No: AARFR4846	6A			Bro	oker SB (	DALAL SIT	ARAM BHAV	WARLAL& C
Buyer							Bu	yer Details :			
	TRADING COMP						GS <sup>-</sup>	TIN: <b>08D</b>	FGPK5396	B1ZB	
	mar Balkishan Chhapa Ground FloorSurajgarh,						PAN	No. <b>DFG</b> I	PK5396B		
Surajga		•									
SURAJO	GARH	Pin: <b>333029</b>	State: Rajastha	n	Code: <b>08</b>	3					
				1							
SNo.	Description Of Goods	S		ŀ	HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		RARA		09092190	2.0	00	40.00	16,000.00	5.00	6,400.00
	red katta 40.0/2										
	40.0/2										
				Т	otal		2	40.000	Total		6,400.00
Other	Charges			+		1		Other Cha	•		61.60
KANTA	CARTAGE MU	DDAT						CGST TAX			161.54
5.60	24.00 32	.00					-	SGST TAX			161.54
Amount	In Words Rupees S	iv Thousand Co	wan Hundrad Eigh	ty Five Onl				Net Amou	nt		6,785.00
		ix illousaliu se	ven Hundred Eigh	1				Ι,		CCCT	CCCT
	<i>ankers :</i> E BANK OF INDIA A/C	. 42301222023	TESC	HSN Code	Tax Des	scriptic	ori		Assessable /alue	CGST Value	SGST Value
SBIN00		. 42391322033	11 30	09092190	CGST :	2.5%+	SGS	T 2.5%	6,461.60	161.54	161.54
DO NOT	Γ DEPOSIT CASH IN O	ur bank accol	JNT								
											<u> </u>
Rema	rks:		•						•		
Terms .	<u>:</u>									For R L N	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

		TA	X INVOIC	E				Original
RLI	M SPICES			li	nvoice No.		Dated	
				s	SL/2024-25/1	.030	05/08/	2024
_	' FLOOR E 144 RIICO IND AREA BAGRU EXT PH IR-303007	IASE 2 B	AGRU JAIP	PUR	Pymt Mode:	CREDIT		
	e: 9529606657	-	Transporter	KANCHAN (	ARGO			
	e: 9529000057   Lic.No.: FSSAI 12215027000418		Vehicle No	3.5.45				
	Rajasthan State Code: 08				Delivery Statio	on: MAT	HURA	
	I: 08AARFR4846A1Z0 Pan No : AARFR484	16A		E	Broker			
IRN N	O 2d821179dbd13550d3b8d8a5a074d919028 081e03c4d	13d7	回路線送					
ACK N	lo 172415536050409 Date: 05/08/202	24						
Buyer  MATHURA SUNIL TRADING COMPANY  Jawahar Ganj, Kelan Ganj, Kotwali  Road, Mathura, Uttar PradESH  MATHURA  Pin: 281001 State: Uttar Pradesh Code: 09  Phone:								
GSTIN	: <b>09ALWPK3022F1Z0</b> PAN No. <b>ALWF</b>	PK3022F					7万里以	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 50 gram pack		091030	3.00	60.00	17,142.86	5.00	10,285.72
Other	Charges		Total	:	3 60.000 Other Cha			10,285.72 36.30
Otner KANTA	Charges				IGST TAX	-		516.10
6.30	30.00							
					Net Amou	int		10,838.00
Amount	In Words Rupees Ten Thousand Eight Hundred Thir	ty Eight On	ıly.					
Our B	ankers :	HSN Cod	e Tax Des	cription		Assessable		IGST
1. STAT	E BANK OF INDIA A/C 42391522053 IFSC	001000	) IGST 5.0%		\	Value		Value
	F DEPOSIT CASH IN OUR BANK ACCOUNT	091030	1651 5.	.0%		10,322.02		516.10
Rema	rks:							
Terms	<del></del>						For R I	M SPICES
_							· OI IX L	or iclo

(1)PAYMENT
(2) PAYMENT

Page 5 of 6

(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

This is Computer Generated Invoice

Authorised Signatory

7	TAX INVOIC	E				Original
R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JAIPUR-303007	SL	voice No. / <b>2024-25/1</b> vmt Mode: <b>(</b>		Dated <b>05/08</b> /	/2024	
Phone: 9529606657         FSSAI Lic.No.: FSSAI 12215027000418         State: Rajasthan       State Code: 08         GSTIN: 08AARFR4846A1Z0       Pan No: AARFR4846A	Transporter JAIPUR NEEMRANA Vehicle No Delivery Station: REWARI  Broker PREMNARAYAN SINGHAL					
IRN No 5c4d94fd40675e5c7c05ce255495d1fbc61077cd86 2232950 ACK No 172415537088728 Date: 05/08/2024	6c5df2cb3174l	o4fe			17.0	
Buyer           REWARI KUNAL TRADERS           275Rewari, Gali No. 7           REWARI         Pin : 123401         State : Haryana           Phone : 9992384189         PAN No. AKLPL6746K1ZM           GSTIN : 06AKLPL6746K1ZM         PAN No. AKLPL6746K1ZM	Code : <b>06</b>					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP PLAIN 200.0/10	09092190	10.00	200.00	8,200.00	5.00	16,400.00
Other Charges	Total	10	200.000 Other Char		"	16,400.00 -698.00
Other Charges KANTA CARTAGE MUDDAT DALALI EXP 28.00 28.00 82.00 164.00			IGST TAX	900		776.90
			Net Amou	nt		16,479.00
Amount In Words Rupees Sixteen Thousand Four Hundred Seventy	Nine Only.		Ι.	1		LOOT

## 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:	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