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/2024-25/1026** Dated **05/08/2024**

Pymt Mode: **CREDIT**

Transporter **SHIV**

Vehicle No

Delivery Station : **NAWALGARH**

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

Buyer

NAWALGARH MAHAVEERPRASAD PAWAN KUMAR

MAIN MARKET, NAWALGARH, NAWALGARH,

Jhunjhunu, Rajasthan, 333042

Nawalgarh Pin : **333042** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACCPC3249F1Z0**

PAN No. **ACCPC3249F**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 200 20.0	RARA	091030	1.00	20.00	18,095.24	5.00	3,619.05
2	DHANIYA POWDER MTPAID 200 20.0	RARA	09092200	1.00	20.00	10,476.19	5.00	2,095.24
			Total	**2**	**40.000**	Total		5,714.29

Other Charges

KANTA

5.60

Other Charges	5.60
CGST TAX	143.00
SGST TAX	143.00
Net Amount	**6,006.00**

Amount In Words **Rupees Six Thousand 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
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

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

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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/2024-25/1027	**05/08/2024**

Pymt Mode: **CREDIT**

Transporter **VIJAYLAXMI**

Vehicle No

Delivery Station : **BHIWADI**

Eway Bill No. **701448499965**

Broker

IRN No **377b6abb1cc4694e48efc092be31105da5c53f42fbec8b5a7433d0128c14fc20**

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 :

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Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/1028** Dated **05/08/2024**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Eway Bill No. **771448509322**

Broker

IRN No **cb416ba9875cfe646efe70bb853cf24ec20622f20d9be3f6e66d99e54646fd9c**

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 RARA 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:

Terms :

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Authorised Signatory

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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/2024-25/1029** Dated **05/08/2024**

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	DHANIYA MTP RARA red katta 40.0/2	09092190	2.00	40.00	16,000.00	5.00	6,400.00
		Total	**2**	**40.000**	Total		6,400.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	32.00

Other Charges	61.60
CGST TAX	161.54
SGST TAX	161.54
Net Amount	**6,785.00**

Amount In Words **Rupees Six Thousand Seven Hundred Eighty 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
09092190	CGST 2.5%+SGST 2.5%	6,461.60	161.54	161.54

Remarks:

Terms :

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Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/1030** Dated **05/08/2024**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker

IRN No **2d821179dbd13550d3b8d8a5a074d91902864108749d0153852a3d7081e03c4d**

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 RARA 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 Charges

KANTA	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:

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Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/1031** Dated **05/08/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NEEMRANA**

Vehicle No

Delivery Station : **REWARI**

Broker **PREMNARAYAN SINGHAL**

IRN No **5c4d94fd40675e5c7c05ce255495d1fbc61077cd86c5df2cb3174b4fe2232950**

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 PLAIN 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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