Buyer Details:

TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/3329 07/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No UP22AT8032 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HALDWANI

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SHUBHAM KHANDELWAL DALAL Buyer

State Code: 08

HALDWANI PRAKESH TRADERS GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q

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

State: Rajasthan

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	LAL MIRCH SABUT	RARA	09042219	50.00	500.00	145.00	Rate 5.00	72,500.00
_	TEJADARDAR RED LOOSE					2.5.00	5.55	,555.55
	500.0/50							
2	LAL MIRCH SABUT	RARA	09042219	15.00	375.00	140.00	5.00	52,500.00
	TEJADANDIDAR LOOSE 25KG							
	375.0/15							
3	SAUNF MTP	RARA	09096139	25.00	750.00	30,500.00	5.00	228,750.00
	RED BAREEK							
	750.0/25							
4	SAUNF MTP	RARA	09096139	30.00	904.00	20,500.00	5.00	185,320.00
	500G BAREEK							
	870.0/29,34.0							
5	KASURI METHI	RARA	09109912	10.00	112.00	200.00	5.00	22,400.00
	500G							
_	99.0/9,13.0	2424	00040040	10.00	272.00			
6	LAL MIRCH SABUT	RARA	09042219	18.00	372.00	200.00	5.00	74,400.00
	TEJADANDICUT 500G							
_	320.0/16,52.0/2	DADA	00043310	15.00	300.00	45.00	F 00	42 500 00
7	LAL MIRCH SABUT TEJADANDIDAR 500G	RARA	09042219	15.00	300.00	145.00	5.00	43,500.00
	300.0/15							
	300.0/13							
			Total	163	3,313	Total		679,370.00

Other Charges **Other Charges IGST TAX** CARTAGE MUDDAT KANTA

> **Net Amount** 718,411.00

Amount In Words Rupees Seven Lakh Eighteen Thousand Four Hundred Eleven Only.

Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC

3396.85

961.70

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value	
09042219	IGST 5.0%	244,976.90	12,248.86	
09096139	IGST 5.0%	416,624.35	20,831.22	
09109912	IGST 5.0%	22,600.00	1,130.00	

Remarks:

SBIN0031028

472.70

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**

4,830.92

34,210.08