TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/4018 22/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAGDAMBA MEHTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIWANI MANDI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker VARUN AGARWAL Buyer Buyer Details: **SURESH TRADING COMPANY SIWANI MANDI** GSTIN: 06DNOPK2117J1ZW WARD NO 2, ANAJ MANDI ROAD, PAN No. DNOPK2117J SIWANI, Bhiwani, Haryana, 127046 Pin: 127046 State: Haryana **SIWANI MANDI** Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate HALDI POWDER **RARA** 091030 4.00 80.00 16,190.48 5.00 12,952.38 3 BAG 200 GRM 1 BAG 500 80.0/4 RED CHILLI POWDER RARA 090422 2.00 40.00 15,238.10 5.00 6,095.24 200 40.0/2 Total 6 120 Total 19,047.62 47.63 Other Charges **Other Charges IGST TAX** KANTA MUDDAT 954.75 16.80 30.48 **Net Amount** 20,050.00 Amount In Words Rupees Twenty Thousand Fifty 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%	12,963.58	648.18
090422	IGST 5.0%	6,131.32	306.57

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