TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/3073 21/01/2025 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 State: Rajasthan State Code: 08

Buyer

HALDWANI PRAKESH TRADERS

GSTIN: 08AARFR4846A1Z0

Buyer Details:

Broker

GSTIN: 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q

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

Pan No: AARFR4846A

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RED MOTI	RARA	09096139	10.00	300.00	31,000.00	5.00	93,000.00
2	300.0/10 SAUNF MTP RED BAREEK	RARA	09096139	10.00	300.00	31,000.00	5.00	93,000.00
3	300.0/10 SAUNF MTP 500 GM GOLD MOTI 540.0/18	RARA	09096139	18.00	540.00	22,500.00	5.00	121,500.00
4	LAL MIRCH SABUT RED TEJA DANDI LOOSE IN 10KG 500.0/50	RARA	09042219	50.00	500.00	160.00	5.00	80,000.00
5	LAL MIRCH SABUT TEJADANDI DAR LOOSE IN 25KG 625.0/25,20.0	RARA	09042219	26.00	645.00	155.00	5.00	99,975.00
6	DHANIYA MTP	RARA	09092190	10.00	395.20	7,400.00	5.00	29,244.80
	395.2/10							
			Total	124	2,680.200	Total		516,719.80

Other Charges

CARTAGE MUDDAT KANTA 359.60 359.60 2583.60

Other Charges 3,303.07 **IGST TAX** 26,001.13

Net Amount 546,024.00

Amount In Words Rupees Five Lakh Forty Six Thousand Twenty Four 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	IGST
		Value	Value
09096139	IGST 5.0%	309,257.90	15,462.90
09042219	IGST 5.0%	181,315.68	9,065.78
09092190	IGST 5.0%	29,449.02	1,472.45

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**