

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				Invoice No. <b>SL/2024-25/3961</b> Dated <b>19/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>UP22AT8032</b> Delivery Station : <b>HALDWANI</b>  Broker	
Buyer <b>HALDWANI PRAKESH TRADERS</b>   <b>HALDWANI</b> Pin : <b>263139</b> State : <b>Uttarakhand</b> Code : <b>05</b>				Buyer Details :  GSTIN : <b>05AHMPG1528Q1Z1</b> PAN No. <b>AHMPG1528Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GUALABI 260.0/13	RARA 09092190	13.00	260.00	8,500.00	5.00	22,100.00
2	DHANIYA MTP 777 960.0/48,24.4	RARA 09092190	49.00	984.40	7,400.00	5.00	72,845.60
3	LAL MIRCH SABUT RED KATTE 10KG LOOSE 500.0/50	RARA 09042219	50.00	500.00	121.00	5.00	60,500.00
4	LAL MIRCH SABUT TDD 25 KG LOOSE 575.0/23	RARA 09042219	23.00	575.00	156.00	5.00	89,700.00
5	BLACK PEEPER  600.0/20	PLAIN 090411	20.00	600.00	685.71	5.00	411,426.00
6	BLACK PEEPER BLUE 300.0/10	RARA 090411	10.00	300.00	761.90	5.00	228,570.00
7	DHANIYA MTP AAA 29.8,29.8,30.0,30.0,29.7,29.8,29.7,29.8,29.9,29.9,29.9,30.0,29.9,29.9,29.9,30.0,30.0	PLAIN 09092190	19.00	567.80	7,900.00	5.00	44,856.20
8	Cardamon  PLAIN	09083120	2.00	99.10	1,695.24	5.00	167,998.09
Total			<b>186</b>	<b>3,886.300</b>	Total	1,097,995.89	

## Other Charges

KANTA CARTAGE MUDDAT  
539.40 1158.40 5489.98

Other Charges 7,187.51  
IGST TAX 55,194.60

**Net Amount 1,160,378.00**

Amount In Words **Rupees Eleven Lakh Sixty Thousand Three Hundred Seventy 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
09092190	IGST 5.0%	141,213.61	7,060.68
09042219	IGST 5.0%	151,593.40	7,579.68
090411	IGST 5.0%	643,520.98	32,111.46
09083120	IGST 5.0%	168,855.68	8,442.78

Remarks:Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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