

## 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/2024-25/3498**

Dated

**17/02/2025**Pymt Mode: **CREDIT**Transporter **SMP TRANSPORT**

Vehicle No

Delivery Station : **ALLIHABAD**Eway Bill No. **751502504887**

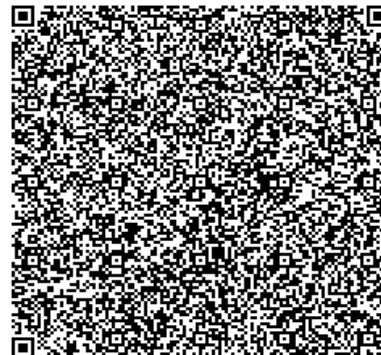
Broker

IRN No **e423f1a66402a883755ac62e73282e92e496055a40d9b3c940533661  
d9a51db0**ACK No **172516862488910**Date : **17/02/2025**

Buyer

**DURGA TRADING CO.****170CHOWK, MEERGANJ****ALLIHABAD**Pin : **211003**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09AAGHP4466F1ZX**PAN No. **AAGHP4466F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN Gross Wt : 992.600 Bardana Wt : 12.500  39.0,38.7,38.7,39.2,39.2,39.2,40.0,37.8,40.0,41.0,39.7,40.2,40.5,40.7,40.2,39.7,40.2,40.2,40.2,39.0,39.7,39.5,40.0,39.8-12.5	09103020	25.00	980.10	14,900.00	5.00	146,034.90
		Total	<b>25</b>	<b>980.100</b>	Total	146,034.90	

**Other Charges**BARDANA KANTA CARTAGE MUDDAT  
625.00 70.00 300.00 730.17

Other Charges

1,725.17

IGST TAX

7,388.00

**Net Amount****155,148.00**Amount In Words **Rupees One Lakh Fifty Five Thousand One Hundred Forty 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
09103020	IGST 5.0%	147,760.07	7,388.00

**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