**TAX INVOICE** Original 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 State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SHUBHAM KHANDELWAL DALAL Buyer Buyer Details: HALDWANI PRAKESH TRADERS GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q Pin: 263139 State: Uttarakhand **HALDWANI** Code: 05 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 50.00 500.00 145.00 5.00 72,500.00 TEJADARDAR RED LOOSE 500.0/50 LAL MIRCH SABUT RARA 09042219 15.00 375.00 2 140.00 5.00 52,500.00 TEJADANDIDAR LOOSE 25KG 375.0/15 SAUNF MTP 25.00 750.00 **RARA** 09096139 3 30,500.00 5.00 228,750.00 **RED BAREEK** 750.0/25 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 LAL MIRCH SABUT RARA 09042219 18.00 372.00 200.00 5.00 74,400.00 **TEJADANDICUT 500G** 320.0/16,52.0/2 300.00 15.00 7 LAL MIRCH SABUT **RARA** 09042219 145.00 5.00 43,500.00 **TEJADANDIDAR 500G** 300.0/15 2.00 8 LAL MIRCH SABUT **RARA** 09042219 40.00 180.00 5.00 7,200.00 **DESI DANDICUT 500G** 40.0/2 SARSU MTP VAT EXTRA RARA 5.00 150.00 12075090 10,000.00 5.00 15,000.00 150.0/5 Total 170 **3,503** Total 701,570.00 5,004.29

**Other Charges** 

KANTA CARTAGE MUDDAT 493.00 1003.00 3507.85

Other Charges **IGST TAX** 35,328.71

**Net Amount** 741,903.00

Amount In Words Rupees Seven Lakh Forty One Thousand Nine Hundred Three 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
09042219	IGST 5.0%	252,230.50	12,611.54
09096139	IGST 5.0%	416,624.35	20,831.22
09109912	IGST 5.0%	22,600.00	1,130.00
12075090	IGST 5.0%	15,119.00	755.95

## 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