TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/3605 22/02/2025 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

Buyer Buyer Details:

HALDWANI PRAKESH TRADERS GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q

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

			1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDDRED 10KG 500.0/50	RARA	09042219	50.00	500.00	145.00	5.00	72,500.00
2	LAL MIRCH SABUT TDD LOOSE 20KG 800.0/40	RARA	09042219	40.00	800.00	140.00	5.00	112,000.00
3	DHANIYA MTP GULABI 960.0/48	RARA	09092190	48.00	960.00	8,600.00	5.00	82,560.00
4	BLACK PEEPER	RARA	090411	10.00	300.00	638.10	5.00	191,430.00
	300.0/10							
			Total	148	2,560	Total		458,490.00

Other Charges

CARTAGE MUDDAT KANTA 429.20 753.20 2292.45

3,474.75 Other Charges **IGST TAX** 23,098.25

Net Amount 485,063.00

Amount In Words Rupees Four Lakh Eighty Five Thousand Sixty 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 Value	IGST Value
	09042219	IGST 5.0%	186,094.50	9,304.73
	09092190	IGST 5.0%	83,395.20	4,169.76
	090411	IGST 5.0%	192,475.15	9,623.76

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**