TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3961 19/03/2025 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

HALDWANI PRAKESH TRADERS

Buyer Details:

GSTIN: 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q

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

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RAR	RA	09092190	13.00	260.00	8,500.00	5.00	22,100.00	
	GUALABI								
	260.0/13								
2	DHANIYA MTP RAR	RA	09092190	49.00	984.40	7,400.00	5.00	72,845.60	
	777								
	960.0/48,24.4								
3	LAL MIRCH SABUT RAR	RA	09042219	50.00	500.00	161.00	5.00	80,500.00	
	RED KATTE 10KG LOOSE								
	500.0/50								
4	LAL MIRCH SABUT RAR	RA	09042219	23.00	575.00	156.00	5.00	89,700.00	
	TDD 25 KG LOOSE								
	575.0/23								
5	BLACK PEEPER PLAI	IN	090411	20.00	600.00	685.71	5.00	411,426.00	
	600.0/20								
6	BLACK PEEPER RAR	RA	090411	10.00	300.00	761.90	5.00	228,570.00	
	BLUE								
	300.0/10								
7	DHANIYA MTP PLAI	IN	09092190	19.00	567.80	7,900.00	5.00	44,856.20	
	AAA								
	29.8,29.8,30.0,30.0,29.7,29.8,29.7,29.8,29.9,29.9,29.9,29.9,30.0,29.9,29.9,29.9,30.0,30.0								
			Total	184	3,787.200	Total		949,997.80	
	Other Observes					Other Charges 6 430 38			

Other Charges

CARTAGE MUDDAT KANTA 533.60 1146.60 4749.99

Other Charges 6,430.38 **IGST TAX** 47,756.82

Net Amount 1,004,185.00

Amount In Words Rupees Ten Lakh Four Thousand One Hundred Eighty Five 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
09092190	IGST 5.0%	141,213.61	7,060.68
09042219	IGST 5.0%	171,693.40	8,584.68
090411	IGST 5.0%	643,520.98	32,111.46

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**