Invoice No. Dated R L M SPICES SL/2024-25/3962 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 Buyer Details: **HALDWANI PRAKESH TRADERS** GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q Pin: 263139 State: Uttarakhand **HALDWANI** Code: **05** Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SALT **RARA** 2501 20.00 1,000.00 34.00 0.00 34,000.00 1 SENDA NAMAK 1KG Total 20 **1,000** Total 34,000.00 Other Charges 176.00 **Other Charges CGST TAX** 0.00 KANTA CARTAGE SGST TAX 0.00 58.00 118.00 **Net Amount** 34,176.00 Amount In Words Rupees Thirty Four Thousand One Hundred Seventy Six Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 2501 IGST 0.0% 34,000.00 0.00 0.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**