Invoice No. Dated R L M SPICES SL/2024-25/3608 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 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SALT **PLAIN** 2501 10.00 500.00 39.50 0.00 19,750.00 1 SENDA NAMAK 100G Total 10 500 Total 19,750.00 Other Charges 88.00 **Other Charges CGST TAX** 0.00 KANTA CARTAGE SGST TAX 0.00 29.00 59.00 **Net Amount** 19,838.00 Amount In Words Rupees Nineteen Thousand Eight Hundred Thirty Eight 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% 19,750.00 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