



# House of Spices (India) Inc.

2121 Touhy Ave Elk Grove Village, IL 60007

TEL ADMIN: 847-595-2929 FAX ADMIN: 847-595-9595

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[www.hosindia.com](http://www.hosindia.com) [IL@houseofspicesindia.com](mailto:IL@houseofspicesindia.com)



CUSTOMER NO : 04-R225

SALES PERSON : SS

CUSTOMER

## INVOICE

INVOICE NO : PSI263070

INVOICE DATE : 10/28/2022

SALES ORDER : SO326835

ROUTE : 04-KS-1

CUSTOMER PO. : ROYAL SPICES KS

**SOLD TO:**

ROYAL SPICES

**SHIP TO:**

ROYAL SPICES

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:



TERMS: COD		CONTACT :		SHIP CODE:		
SR	ITEM	DESCRIPTION	UPC CODE	SHIPPED	PRICE	AMOUNT
1	1CDP7	LX. CARDAMOM POWDER 20X100 GM (NONGMO)	 723246176215	1	63.50	63.50
2	1CHW3	LX. RED CHILI WHOLE 10X400 GM (NONGMO)	 723246186634	1	39.00	39.00
3	1CHW4	LX. RED CHILI WHOLE 20X200 GM (NONGMO)	 723246176277	1	43.00	43.00
4	1FL4	LX. FLAXSEED 20X400 GM (NONGMO)	 723246288925	1	35.00	35.00
5	1SSB5	LX. SESAME SEED BLACK 20X400 GM (NONGMO)	 723246176888	1	52.00	52.00
19	4I26	LX. IDLI RICE 2X20 LB	 723246115214	5	30.00	150.00
20	4I35	LX. IDLI RICE 4X10 LB	 723246115146	2	34.00	68.00
21	4SMB7	LX. SONA MASOORI BROWN RICE 4X10 LB	 723246284620	1	38.00	38.00
9	5SO6	LX. SOOJI COARSE 10X4 LB (NONGMO)	 723246121215	1	32.00	32.00
10	5U7	LX. URAD FLOUR 20X2 LB (NONGMO)	 723246121345	1	44.75	44.75
35	7UG5	LX. URAD GOTA 5X8 LB	 723246183671	1	49.00	49.00
6	8SB5	LX. SWEET BHEL CHUTNEY 12X8 OZ	 723246000015	1	32.00	32.00
7	8T5	LX. TAMARIND CHUTNEY 12X8 OZ	 723246000022	1	32.00	32.00
16	9DMRA	MEHARBAN AJWA DATES 16X400 GM	 723246287263	1	99.00	99.00
17	9DMM1	MEHARBAN MEDJOOL DATES 12X2 LB	 723246287263	1	90.00	90.00



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11	AAGF	AASHIRVAAD GLUTEN FREE FLOUR 6X4 LB	723246288437 	2	36.00	72.00
32	CCD12	CADBURY FLAKE 24X32 GM	841905080175  50312351	12	19.00	228.00
33	CCD24	CADBURY DAIRY MILK CHOCOLATE 21X110 GM	 7622210521811	1	39.00	39.00
27	GGSBM02	G.G. BHEL MIX 10X737 GM	 723246287607	1	43.00	43.00
29	LFO1	LX. FRIED ONIONS 15X400 GM	 723246285757	1	27.00	27.00
28	LMDA7	LX. DALIA 20X400 GM	 723246181448	1	32.00	32.00
18	LMG7	LX. JAGGERY CUBE 20X2 LB	 723246285658	1	40.50	40.50
22	LOBG41	LX. BUTTER GHEE 6X56 FL OZ	 723246286174	1	134.00	134.00
23	LOBG51	LX. BUTTER GHEE 12X28 FL OZ	 723246286181	1	136.00	136.00
24	LOCA7	LX. CASTOR OIL 12X8 OZ (236 ML)	 723246101057	1	12.25	12.25
25	LOG3	LX. INDIAN GINGELLY OIL 4X169 OZ (5 LT)WT SPATULA	 723246270074	1	95.00	95.00
26	LOG5	LX. INDIAN GINGELLY OIL 6X68 OZ (2 LT) WT SPATULA	 723246270067	1	64.00	64.00
31	LPAM1	LX. YELLOW MADRAS PAPADAM 20X200 GM IN	 723246283159	1	24.00	24.00
30	LPAM2	LX. GREEN MADRAS APPLAM 20X200 GM IN	 723246283142	1	24.00	24.00
8	MGNM1	MAGGI MASALA NOODLES 12X560 GM (EXPORT PACK)		10	35.00	350.00



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SR	ITEM	DESCRIPTION	UPC CODE	SHIPPED	PRICE	AMOUNT
34	MVD1	MCVITIES DIGESTIVES TWIN PACK 9X2X400 GM	028000943516 	1	34.00	34.00
14	PAC1	PARLE KRACK JACK 48X60 GM	5000168190846 	1	16.50	16.50
15	PAC11	PARLE KRACKJACK 24X6X44.1 GM (VALUE PACK)	723246221861 	1	29.00	29.00
12	PAG01	PARLE G BISCUIT 16X12X56.4 GM (VALUE PACK)	723246310336 	1	29.50	29.50
13	PAG3	PARLE G BISCUIT 14X799 GM	723246283326 	1	28.00	28.00
			723246222868			

**Note:**

**NO RETURN / NO CREDIT FOR  
ICE-CREAM & FROZEN  
ACCEPTABLE ONCE DELIVERED**

### TERMS AND CONDITIONS /SALES INVOICE

- 1 1/2% per month interest charged on accounts 30 days past due.
2. Seller will have sole ownership of unpaid merchandise
3. Seller reserve the right to be reimbursed for all the litigation expense incurred for collection of unpaid accounts.
4. Any discrepancy or damages should be reported in writing within 7 Days of the receipt of merchandise.

**Amount Saved : 82**

### NO UNAUTHORIZED RETURNS

ALL DISPUTES ARE SUBJECT TO NY JURISDICTION.

**QTY: 62 WEIGHT: 1212.99**

Customer Signature ..... Date.....

Net Invoice: \$2325.00

Less Discount: \$0.00

Total Sales Tax: \$0.00

Freight : \$115.00

Sales Disscount \$0.00

**Invoice Total: \$2440.00**