TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/719** Dated **21/06/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **MATHURA**

Broker **ANIL RAWAT**

Buyer

MATHURA SHRI GOVERDHAN TRADERS

MATHURA Pin : State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09AGZPK3243N1ZK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA RARA 450.0/15	12075090	15.00	450.00	7,400.00	5.00	33,300.00
		Total	**15**	**450**	Total		33,300.00

Other Charges

KANTA Cartaege On AgrMUDDAT

28.00 120.00 166.50

Other Charges	314.27
IGST TAX	1,680.73
Net Amount	**35,295.00**

Amount In Words **Rupees Thirty Five Thousand Two Hundred Ninety 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 Value		IGST Value
12075090	IGST 5.0%	33,614.50		1,680.73

Remarks:

Terms :

(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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.