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/2024-25/47** Dated **05/04/2024**

Pymt Mode: **CREDIT**

Transporter **A S TRANSPORT SHUBHAM**

Vehicle No

Delivery Station : **MATHURA**

Broker **PRAMOD KUMAR MITTAL**

Buyer

MATHURA ANIL KUMAR AGRAWAL

281001

MATHURA Pin : **281001** State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09ADWPA1756A1ZO**

PAN No. **ADWPA1756A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI METHI RARA 500g 12.0,13.5	09109912	2.00	25.50	220.00	5.00	5,610.00
		Total	**2**	**25.500**	Total		5,610.00

Other Charges

KANTA Cartaege On Agr

5.40 24.00

Other Charges	29.03
IGST TAX	281.97
Net Amount	**5,921.00**

Amount In Words **Rupees Five Thousand Nine Hundred Twenty One 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
09109912	IGST 5.0%	5,639.40		281.97

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.