# 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/2023-24/2028** Dated **03/02/2024**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

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 | DHANIYA MTP RARA<br>BLUE<br>120.0/6 | 09092190 | 6.00 | 120.00 | 13,500.00 | 5.00 | 16,200.00 |
| | | Total | **6** | **120** | Total | | 16,200.00 |

**Other Charges**

| KANTA | CARTAGE | MUDDAT |
|---|---|---|
| 16.20 | 72.00 | 81.00 |

| | |
|---|---|
| Other Charges | 169.54 |
| IGST TAX | 818.46 |
| **Net Amount** | **17,188.00** |

Amount In Words **Rupees Seventeen Thousand One Hundred Eighty Eight 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 |
|---|---|---|---|---|
| 09092190 | IGST 5.0% | 16,369.20 | | 818.46 |

**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.*