

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.

Dated

SL/2023-24/2074**07/02/2024**Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker

Buyer

MATHURA RAMMOHAN HARIMOHAN

Buyer Details :

GSTIN : **09ABVPK7025K1Z0****MATHURA**

Pin :

State : **Uttar Pradesh**Code : **09**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP Gulabi 420.0/21	09092190	21.00	420.00	8,500.00	5.00	35,700.00
		Total	21	420	Total	35,700.00	

Other Charges

KANTA	CARTAGE	MUDDAT
58.80	252.00	178.50

Other Charges

489.53

IGST TAX

1,809.47

Net Amount**37,999.00**Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Ninety Nine 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%	36,189.30		1,809.47

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 RECEIPT 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