

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/2023-24/2247

Dated

26/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **VRANDVAN**

Broker

Vishnu Kumar Gupta Dalal

Buyer

ISKCON Vrindavan**BHAKTIVEDANT SWAMI MARGISKCON****TEMPLEVRINDAVAN, RAMAN RETI ROAD****VRANDVAN**Pin : **281121**State : **Uttar Pradesh**Code : **09**

Buyer Details :

GSTIN : **09AAATI0017P4ZI**PAN No. **AAATI0017P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500 40.0/2	09092200	2.00	40.00	10,476.19	5.00	4,190.48
		Total	2	40	Total	4,190.48	

Other Charges

KANTA

5.40

Other Charges

5.40

IGST TAX

209.79

Net Amount**4,406.00**Amount In Words **Rupees Four Thousand Four Hundred Six 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
09092200	IGST 5.0%	4,195.88	209.79

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