

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/1610</b> <b>11/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter KANCHAN CARGO</b> <b>Vehicle No</b> <b>Delivery Station : MATHURA</b>  <b>Broker PRAMOD KUMAR MITTAL</b>
<b>Buyer</b> <b>MATHURA ANIL KUMAR AGRAWAL</b> <b>281001</b>  <b>MATHURA</b> <b>Pin : 281001</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b>	<b>Buyer Details :</b>  <b>GSTIN : 09ADWPA1756A1ZO</b> <b>PAN No. ADWPA1756A</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR RARA 2X500 1X100G 60.0/2,20.0	091011	3.00	80.00	15,238.10	5.00	12,190.48
		Total	3	80	Total	12,190.48	

<b>Other Charges</b> KANTA 8.70	<b>Other Charges</b> 8.56 <b>IGST TAX</b> 609.96  <b>Net Amount</b> 12,809.00
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Amount In Words **Rupees Twelve Thousand Eight Hundred Nine Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>091011</td><td>IGST 5.0%</td><td>12,199.18</td><td>609.96</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	091011	IGST 5.0%	12,199.18	609.96
HSN Code	Tax Description	Assessable Value	IGST Value						
091011	IGST 5.0%	12,199.18	609.96						

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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