Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2622 23/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KANCHAN CARGO Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: **R H AND SONS** GSTIN: 09AMIPS7501C1Z2 LALA GANJBHARATPUR GATE, BHARATPUR PAN No. AMIPS7501C GATE Pin: **281001 MATHURA** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 17,142.86 5.00 3,428.57 1 500 20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 2 18,095.24 5.00 3,619.05 500 GRM TEJA 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,900.47 5.00 2,180.09 500 20.0 Total 3 **60** Total 9,227.71 Other Charges 8.49 **Other Charges IGST TAX** 461.80 KANTA 8.40 **Net Amount** 9,698.00 Amount In Words Rupees Nine Thousand Six Hundred Ninety Eight Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 091030 **IGST 5.0%** 3,431.37 171.57 090422 IGST 5.0% 181.09 3,621.85 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 IGST 5.0% 2,182.89 109.14 **Remarks:** Terms: For R L M SPICES

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(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

Authorised Signatory