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/2024-25/2287** Dated **29/11/2024**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker

Buyer

R H AND SONS

LALA GANJBHARATPUR GATE, BHARATPUR GATE

MATHURA Pin : **281001** State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09AMIPS7501C1Z2**

PAN No. **AMIPS7501C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP MKS 60.0/2	RARA	09096139	2.00	60.00	9,300.00	5.00	5,580.00
2	HALDI 500 20.0	RARA	091030	1.00	20.00	17,619.05	5.00	3,523.81
3	RED CHILLI POWDER 500 20.0	RARA	090422	1.00	20.00	19,047.62	5.00	3,809.52
4	DHANIYA POWDER MTPAID 500 20.0	RARA	09092200	1.00	20.00	10,900.47	5.00	2,180.09
			Total	**5**	**120**	Total		15,093.42

Other Charges

KANTA Cartaege On AgrMUDDAT

14.40 24.00 27.90

Other Charges	66.30
IGST TAX	757.99
Net Amount	**15,918.00**

Amount In Words **Rupees Fifteen Thousand Nine Hundred Eighteen 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
09096139	IGST 5.0%	5,637.90		281.90
091030	IGST 5.0%	3,526.61		176.33
090422	IGST 5.0%	3,812.32		190.62
09092200	IGST 5.0%	2,182.89		109.14

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.