TAX INVOICE Original									
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA			SE 2 BAGRU JAIPUR		SL/2024-25/2599		21/12/2024		
JAIPUR-303007 Phone: 9529606657					Pymt Mode: CREDIT Transporter KANCHAN CARGO				
									FSSAI Lic.No.: FSSAI 12215027000418
	State: Rajasthan State Code: 08					tion: MAT	HURA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
Buyer					Buyer Details :				
MATHURA BHANU KIRANA STORE					GSTIN: 09ADLPA6974B1ZJ				
Kotwali Road, Kotwali Road,					PAN No. ADLPA6974B				
Mathura, Mathura, Uttar Pradesh,									
МАТН	JRA Pin : 281001 State : Uttar P	radesh	Code: 0 9	9					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RAR	A	09092190	17.0	340.00	8,900.00	5.00	30,260.00	
	GULABI								
	340.0/17								
			Total		17 34			30,260.00	
Other Charges					Other Ch	0		402.85	
KANTA			IGST TAX				1,533.15		
47.60 204.00 151.30									
					Net Amo	ount		32,196.00	
Amount In Words Rupees Thirty Two Thousand One Hundred Ninety Six Only.									
Our Bankers :			de Tax De	scriptio	n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0909219	100 1007 5 557					Value	
SBIN0031028			90 IGST 5.0%			30,662.90		1,533.15	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL									
(2) PAY	(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY								
	dds sold will not be return 4)all subject to Jaipur Jui K your GST number on bill for tax credit	DISTRION ON	LY				Authorise	ed Signatory	
I - 5. 120								o.g. atory	