

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.

Dated

SL/2024-25/1989

09/11/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 781475621014

Broker

IRN No b8b79bdad266475f21dc5f3a01078473aea83639d42c10b986776ae2
becacdc6

ACK No 172416189826933

Date : 09/11/2024

Buyer

MATHURA GOVIND KIRANA STORE

SHOP NO. 443BHARATPUR GATE, LALA

GANJ

MATHURA

Pin : 281001

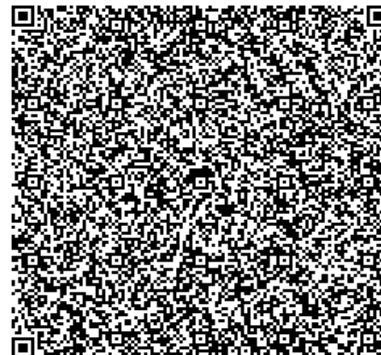
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AHTPS3561Q1Z5

PAN No. AHTPS3561Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 500 500.0/25	091030	25.00	500.00	16,666.67	5.00	83,333.35
		Total	25	500	Total	83,333.35	

Other Charges

KANTA

70.00

Other Charges

70.00

IGST TAX

4,170.17

Net Amount

87,574.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred Seventy Four 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
091030	IGST 5.0%	83,403.35	4,170.17

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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