

TAX INVOICE

Original

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|---|--|----------------------------|
| 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/2023-24/2346 | Dated 07/03/2024 |
| | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker PRAMOD KUMAR MITTAL | |
| Buyer MATHURA ANIL KUMAR AGRAWAL 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 | Buyer Details : GSTIN : 09ADWPA1756A1ZO PAN No. ADWPA1756A | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------------|----------|------------|-----------|-----------|-----------|
| 1 | HALDI 500GRAM 60.0/3,8.0 | RARA 091030 | 4.00 | 68.00 | 15,714.29 | 5.00 | 10,685.72 |
| 2 | RED CHILLI POWDER 500GRAM 40.0/2 | RARA 090422 | 2.00 | 40.00 | 20,952.38 | 5.00 | 8,380.95 |
| | | Total | 6 | 108 | Total | 19,066.67 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.01 |
| IGST TAX | 953.34 |
| Net Amount | 20,020.00 |

Amount In Words **Rupees Twenty Thousand Twenty 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% | 10,685.72 | 534.29 |
| 090422 | IGST 5.0% | 8,380.95 | 419.05 |

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