Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2132 13/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **GIRRAJ FREIGHT** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: VRANDVAN State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **Vishnu Kumar Gupta Dalal** Buver Buyer Details: **ISKCON Vrindavan** GSTIN: 09AAATI0017P4ZI **BHAKTIVEDANT SWAMI MARGISKCON** PAN No. AAATI0017P TEMPLEVRINDAVAN, RAMAN RETI ROAD **VRANDVAN** Pin: 281121 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 15,238.10 5.00 3,047.62 1 500G 20.0 RED CHILLI POWDER **RARA** 090422 1.00 20.00 22,380.95 5.00 4,476.19 500G 20.0 2.00 20.00 KASURI METHI **RARA** 09109912 225.00 5.00 4,500.00 500G 20.0/2 Total **60** Total 12,023.81 Other Charges 0.00 **Other Charges IGST TAX** 601.19 **Net Amount** 12,625.00 Amount In Words Rupees Twelve Thousand Six Hundred Twenty Five Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 IGST 5.0% 3,047.62 152.38 **IFSC SBIN0031028** 090422 IGST 5.0% 4,476.19 223.81 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09109912 **IGST 5.0%** 4,500.00 225.00 **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