

## 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/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

Buyer Details :

GSTIN : 09ADWPA1756A1ZO

PAN No. ADWPA1756A

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods                   | HSN Code       | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|--|----------------|------|--------|-----------|-----------|-----------|
| 1    | HALDI<br>500GRAM<br>60.0/3,10.0        | RARA<br>091030 | 4.00 | 70.00  | 15,714.29 | 5.00      | 11,000.00 |
| 2    | RED CHILLI POWDER<br>500GRAM<br>40.0/2 | RARA<br>090422 | 2.00 | 40.00  | 20,952.38 | 5.00      | 8,380.95  |
|      |  | Total          | 6    | 110    | Total     | 19,380.95 |           |

## Other Charges

Other Charges 0.00

IGST TAX 969.05

Net Amount 20,350.00

Amount In Words Rupees Twenty Thousand Three Hundred Fifty 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%       | 11,000.00        | 550.00     |
| 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