

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/2024-25/906

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 751444125407

Broker

IRN No afb694738217c3e47e81fc5bb885bad1e7c26dafb212b797480a773fa
c5e14e4

ACK No 172415418692310

Date : 18/07/2024

Buyer

MATHURA SUNIL TRADING COMPANY

Jawahar Ganj, Kelan Ganj, Kotwali

Road, Mathura, Uttar Pradesh

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA RARA 1050.0/35	12075090	35.00	1,050.00	7,400.00	5.00	77,700.00
		Total	35	1,050	Total	77,700.00	

Other Charges

KANTA CARTAGE MUDDAT
98.00 420.00 388.50

Other Charges

906.67

IGST TAX

3,930.33

Net Amount

82,537.00

Amount In Words Rupees Eighty Two Thousand Five Hundred Thirty Seven 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
12075090	IGST 5.0%	78,606.50	3,930.33

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