

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/2024-25/2169

20/11/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

PRAMOD KUMAR MITTAL

IRN No 5d06d0f6fa4f4650736c20a54c4bf12865ca731cb85adebaeca7e641e
c540fd0

ACK No 172416300250148

Date : 26/11/2024

Buyer

MATHURA ANIL KUMAR AGRAWAL
281001

MATHURA

Pin : 281001

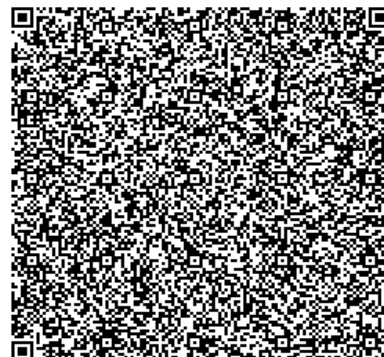
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ADWPA1756A1ZO

PAN No. ADWPA1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA 210.0/7	09096139	7.00	210.00	13,500.00	5.00	28,350.00
		Total	7	210	Total	28,350.00	

Other Charges

KANTA Cartaege On AgrMUDDAT
21.00 96.00 141.75

Other Charges

258.56

IGST TAX

1,430.44

Net Amount

30,039.00

Amount In Words Rupees Thirty Thousand Thirty Nine 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
09096139	IGST 5.0%	28,608.75	1,430.44

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