TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/729 22/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter ANKUR 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 2.00 40.00 19,047.62 5.00 7,619.05 1 500g 40.0/2 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,426.54 5.00 4,170.62 500g 40.0/2 Total 80 Total 11,789.67 Other Charges -0.15**Other Charges IGST TAX** 589.48 **Net Amount** 12,379.00 Amount In Words Rupees Twelve Thousand Three Hundred Seventy Nine Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 IGST 5.0% 380.95 7,619.05 **IFSC SBIN0031028** IGST 5.0% 09092200 4,170.62 208.53 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (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**