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/2024-25/2410** Dated **06/12/2024**

Pymt Mode: **CREDIT**

Transporter **GIRRAJ FREIGHT**

Vehicle No

Delivery Station : **VRANDVAN**

Broker **VAIBHAV KUMAR GOYAL**

Buyer

ISKCON Vrindavan

BHAKTIVEDANT SWAMI MARGISKCON

TEMPLEVRINDAVAN, RAMAN RETI ROAD

VRANDVAN Pin : **281121** State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09AAATI0017P4ZI**

PAN No. **AAATI0017P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALCHINI PLAIN Gross Wt : 32.000 Bardana Wt : 2.100 32.0-2.1	090619	1.00	29.90	24,761.90	5.00	7,403.81
2	DHANIYA POWDER MTPAID RARA 500g 100.0/5	09092200	5.00	100.00	10,900.47	5.00	10,900.47
		Total	**6**	**129.900**	Total		18,304.28

Other Charges

KANTA	Cartaege On Agr	CARTAGE	MUDDAT
17.40	12.00	60.00	37.02

Other Charges	126.42
IGST TAX	921.54
Net Amount	**19,352.00**

Amount In Words **Rupees Nineteen Thousand Three Hundred Fifty Two 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
090619	IGST 5.0%	7,455.73		372.79
09092200	IGST 5.0%	10,974.97		548.75

Remarks:

Terms :

(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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.