

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/2023-24/2283

Dated

29/02/2024Pymt 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 PLAIN 500 gm 100.0/5	091030	5.00	100.00	15,238.10	5.00	15,238.10
		Total	5	100	Total	15,238.10	

Other Charges

KANTA

14.00

Other Charges

14.29

IGST TAX

762.61

Net Amount**16,015.00**Amount In Words **Rupees Sixteen Thousand Fifteen 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%	15,252.10		762.61

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 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