

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/718                      21/06/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MARUTI</div> <div>Vehicle No</div> <div>Delivery Station : MATHURA</div> <div>Broker SHAILASH BROKERS</div>			
<div>Buyer</div> <div>MATHURA RAMESH TRADERS</div> <div>MATHURA                      Pin :                      State : Uttar Pradesh                      Code : 09</div>				<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA RARA  450.0/15	12075090	15.00	450.00	7,400.00	5.00	33,300.00
		Total	15	450	Total	33,300.00	

<div>Other Charges</div> <div>KANTA              Cartaege On AgrMUDDAT</div> <div>42.00              180.00              166.50</div>			<div>Other Charges                      388.57</div> <div>IGST TAX                      1,684.43</div> <div>Net Amount                      35,373.00</div>		
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Amount In Words Rupees Thirty Five Thousand Three Hundred Seventy Three 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%	33,688.50		1,684.43

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