

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/2023-24/2104

Dated

09/02/2024Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker

Buyer

MATHURA GOVIND KIRANA STORE**SHOP NO. 443BHARATPUR GATE, LALA****GANJ****MATHURA**Pin : **281001**State : **Uttar Pradesh**Code : **09**

Buyer Details :

GSTIN : **09AHTPS3561Q1Z5**PAN No. **AHTPS3561Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID PLAIN 500G 400.0/20	09092200	20.00	400.00	9,952.61	5.00	39,810.44
		Total	20	400	Total	39,810.44	

Other Charges

Other Charges 0.04

IGST TAX 1,990.52

Net Amount 41,801.00Amount In Words **Rupees Forty One Thousand Eight Hundred One 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
09092200	IGST 5.0%	39,810.44	1,990.52

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