TAX INVOICE Criginal											
R L M SPICES							Invoic		<u> </u>	Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA			ASE 2 B	ASE 2 BAGRU JAIPUR			SL/2023-24/2346 06/03/2				
Phone FSSA State :	JR-303007 e: 9529606657 I Lic.No.: FSSAI 122 <sub>:</sub> Rajasthan				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA						
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broke	r <b>PR</b> A	AMOD KUMA	R MITTA	L
Buyer  MATHURA ANIL KUMAR AGRAWAL  281001							GSTIN		ADWPA1756 VPA1756A	6 <b>A1ZO</b>	
MATHU	JRA	Pin: <b>281001</b>	State: Uttar Pra	desh	Code: <b>09</b>	)					
SNo.	Description Of Goods				HSN Code	Qty	/ V	Veight	Rate	GST Rate	Amount
1	HALDI 500GRAM 60.0/3,10.0		RARA		091030	4.0	00 70.00		15,714.29	5.00	11,000.00
2	RED CHILLI POWDER 500GRAM 40.0/2		RARA		090422	2.0	00	40.00	20,952.38	5.00	8,380.95
Other	Charges				Total			<b>110</b> ther Cha	arges		19,380.95
							Net Amount			969.05 <b>20,350.00</b>	
Amoun	t In Words Rupees Tw	enty Thousan	d Three Hundred F	ifty Only.							· · · · · · · · · · · · · · · · · · ·
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053 IFSC		TESC	HSN Cod	le Tax Des	Tax Description			Assessable Value		IGST Value	
SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				091030 090422			11,000.00 8,380.95		11,000.00 8,380.95		550.00 419.05
Rema							1				
(2) PAYI (3) GOO	∴  MENT WITHIN 7 DAYS FROM  MENT BY A/C PAYEE CHEEC  DDS SOLD WILL NOT BE RE  K YOUR GST NUMBER ON R	QUE/NEFT OR IN ( TURN 4)ALL SUBJ	JECT TO JAIPUR JUDIS	TED RECIPT	· Accept only Y	(					M SPICES