## **TAX INVOICE**

R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR								Dated	
							24/06	/2024	
	JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter KANCHAN CARGO  Vehicle No  Delivery Station: MATHURA				
									State: Rajasthan State Code: 08
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
Buyer MATHURA BHANU KIRANA STORE					Buyer Details :  GSTIN : 09ADLPA6974B1ZJ				
									Kotwa
Mathu	ıra, Mathura, Uttar Pradesh,								
MATH	URA Pin : 281001 State : Uttar Pr	radesh	Code: <b>09</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA	A	09092190	5.00	197.70	6,800.00	5.00	13,443.60	
	DAL								
	39.3,39.5,39.7,39.7,39.5								
			Total		5 197.70	0 Total		13,443.60	
Othor	r Charges		Total		Other Ch			141.16	
KANTA				•		679.24			
14.00	14.00 60.00 67.22								
					Net Amo	ount		14,264.00	
Amour	nt In Words Rupees Fourteen Thousand Two Hundred	Sixty Fou	ır Only.		II.				
Our I	<u>Bankers :</u>	HSN Co	de Tax Des	criptio	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			90 IGST 5.0%			Value		Value	
						13,584.82		679.24	
DO I	NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
الله	<u> </u>								
	arks:			ı					
Terms	<u>보</u>						For R I	. M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	INTER PECT	OT ACCEDT ONLY	,					
(3) GO	YMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD CK YOUR GST NUMBER ON BILL FOR TAX CREDIT	ISTRION ON	LY				Authorica	nd Signatory	