

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				Invoice No.                      Dated <b>SL/2024-25/370</b> <b>08/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker <b>PRAMOD KUMAR MITTAL</b>			
Buyer <b>MATHURA ANIL KUMAR AGRAWAL</b> <b>281001</b>  <b>MATHURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09ADWPA1756A1ZO</b> PAN No. <b>ADWPA1756A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP                      RARA Gross Wt : 200.800              Bardana Wt : 5.000  40.2,40.3,40.5,40.0,39.8-5.0	09092190	5.00	195.80	7,400.00	5.00	14,489.20
2	DHANIYA MTP                      RARA CHETAK 60.0/2	09092190	2.00	60.00	9,200.00	5.00	5,520.00
		Total	<b>7</b>	<b>255.800</b>	Total	20,009.20	

## Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
5.60	200.00	99.00	100.05

Other Charges	405.11
IGST TAX	1,020.69
<b>Net Amount</b>	<b>21,435.00</b>

Amount In Words **Rupees Twenty One Thousand Four Hundred Thirty Five 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
09092190	IGST 5.0%	20,413.85		1,020.69

## 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