	TAX INVOICE							Original
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JAIPUR-303007			BAGRU JAIPUR		SL/2024-25/1030		05/08/2024	
					ymt Mode:	CREDIT		
					Transporter KANCHAN CARGO			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					/ehicle No	3.5.45		
State: Rajasthan State Code: 08					Delivery Statio	on: MAT	HURA	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
IRN No 2d821179dbd13550d3b8d8a5a074d91902864108749d0153852a3d7 081e03c4d								
ACK No 172415536050409 Date: 05/08/2024								
Buyer MATHURA SUNIL TRADING COMPANY Jawahar Ganj, Kelan Ganj, Kotwali Road, Mathura, Uttar PradESH MATHURA Pin: 281001 State: Uttar Pradesh Code:								
Phone		auesii	0000					
GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F								
					EELA S WA SA	CAPILL CONTRACTOR		н жим.
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 50 gram pack 60.0/3	A	091030	3.00	60.00	17,142.86	5.00	10,285.72
			Total	3		Total		10,285.72
Other Charges			·	Other Charg		_		
KANTA	CARTAGE				IGST TAX			516.10
6.30 30.00					Net Amount 10.838.00			
Amoun	t In Words Rupees Ten Thousand Eight Hundred Thir	ty Fight Or	nlv		Net Amou	1111		10,838.00
Our Bankers : HSN Co						Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		11314 000	de Tax Description			/alue		Value
		091030	IGST 5.0%			10,322.02		516.10
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	nrks:							
Terms						For R L	M SPICES	

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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

Authorised Signatory