

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. Dated SL/2024-25/2319 30/11/2024 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker PRAMOD KUMAR MITTAL
Buyer GIRDHARI LAL AND SONS KAILASH GANJ96 KA BHAGMathura, JAWAHARGANJ MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09AAWFG8161E1ZW PAN No. AAWFG8161E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP YELLOW 150.0/5	09096139	5.00	150.00	9,000.00	5.00	13,500.00
		Total	5	150	Total	13,500.00	

Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 67.50				Other Charges 141.90 IGST TAX 682.10	
				Net Amount 14,324.00	

Amount In Words **Rupees Fourteen Thousand Three Hundred Twenty Four Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>13,642.00</td><td>682.10</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09096139	IGST 5.0%	13,642.00	682.10
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09096139	IGST 5.0%	13,642.00	682.10						

<u>Remarks:</u> <u>Terms :</u> (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
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