

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.

SL/2024-25/500

Dated

22/05/2024Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker

PRAMOD KUMAR MITTAL

Buyer

TARUN KIRANA**YATAYAT NAGAR COLONYA1MATHURA,****MAUJA PALIKHEDA****MATHURA**Pin : **281006**State : **Uttar Pradesh**Code : **09**

Buyer Details :

GSTIN : **09AKZPA9568Q1ZR**PAN No. **AKZPA9568Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 820.0/41	09092190	41.00	820.00	8,800.00	5.00	72,160.00
		Total	41	820	Total	72,160.00	

Other Charges

KANTA	CARTAGE	MUDDAT
114.80	492.00	360.80

Other Charges

967.62

IGST TAX

3,656.38

Net Amount**76,784.00**Amount In Words **Rupees Seventy Six Thousand Seven Hundred Eighty Four 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%	73,127.60	3,656.38

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