Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2467 16/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHREE BALAJI ROADLINE RD N Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: VRANDVAN State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **Vishnu Kumar Gupta Dalal** Buver Buyer Details: **ISKCON Vrindavan** GSTIN: 09AAATI0017P4ZI **BHAKTIVEDANT SWAMI MARGISKCON** PAN No. AAATI0017P TEMPLEVRINDAVAN, RAMAN RETI ROAD **VRANDVAN** Pin: 281121 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 18,095.24 5.00 3,619.05 1 500G 20.0 2.00 DHANIYA POWDER MTPAID **RARA** 09092200 40.00 10,476.19 5.00 4,190.48 500G 40.0/2 1.00 20.00 RED CHILLI POWDER **RARA** 090422 22,380.95 5.00 4,476.19 500G 20.0 Total 80 Total 12,285.72 Other Charges 0.00 **Other Charges IGST TAX** 614.28 **Net Amount** 12,900.00 Amount In Words Rupees Twelve Thousand Nine Hundred Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 IGST 5.0% 3,619.05 180.95 **IFSC SBIN0031028** IGST 5.0% 09092200 4,190.48 209.52 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 **IGST 5.0%** 4,476.19 223.81 **Remarks:** 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