

## 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/2023-24/2131

Dated

13/02/2024

Pymt Mode: CREDIT

Transporter GIRRAJ FREIGHT

Vehicle No

Delivery Station : VRANDVAN

Broker Vishnu Kumar Gupta Dalal

Buyer

ISKCON Vrindavan

BHAKTIVEDANT SWAMI MARGISKCON

TEMPLEVRINDAVAN, RAMAN RETI ROAD

VRANDVAN

Pin : 281121

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09AAATI0017P4ZI

PAN No. AAATI0017P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 10KG 100.0/2	RARA 09092200	2.00	100.00	9,478.67	5.00	9,478.67
2	AMCHUR 500G 20.0	RARA 091011	1.00	20.00	15,238.10	5.00	3,047.62
		Total	3	120	Total	12,526.29	

## Other Charges

Other Charges 0.40

IGST TAX 626.31

Net Amount 13,153.00

Amount In Words Rupees Thirteen Thousand One Hundred Fifty Three 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
09092200	IGST 5.0%	9,478.67	473.93
091011	IGST 5.0%	3,047.62	152.38

## 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