

TAX INVOICE

Original

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| 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/2024-25/297 30/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker | | | |
| Buyer MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 | | | | Buyer Details : GSTIN : 09ADLPA6974B1ZJ PAN No. ADLPA6974B | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | DHANIYA MTP 240.0/12 | 09092190 | 12.00 | 240.00 | 9,450.00 | 5.00 | 22,680.00 |
| | | Total | 12 | 240 | Total | 22,680.00 | |

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| Other Charges KANTA CARTAGE MUDDAT 32.40 144.00 113.40 | | | Other Charges 289.51 IGST TAX 1,148.49 | |
| | | | Net Amount 24,118.00 | |

Amount In Words **Rupees Twenty Four Thousand One Hundred Eighteen Only.**

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| Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div> | HSN Code | Tax Description | Assessable Value | | IGST Value |
| | 09092190 | IGST 5.0% | 22,969.80 | | 1,148.49 |

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| 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 |
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