

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/2023-24/2468

Dated

16/03/2024Pymt Mode: **CREDIT**Transporter **SHREE BALAJI ROADLINE RD N**

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	KASURI METHI 500G 12.0	09109912	1.00	12.00	210.00	5.00	2,520.00
		Total	1	12	Total	2,520.00	

Other Charges

KANTA Cartaege On AgrMUDDAT
2.70 12.00 12.60

Other Charges 27.63

IGST TAX 127.37

Net Amount 2,675.00Amount In Words **Rupees Two Thousand Six Hundred Seventy Five 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
09109912	IGST 5.0%	2,547.30		127.37

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