

## 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/2023-24/2247**

Dated

**26/02/2024**Pymt Mode: **CREDIT**

Transporter

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 RARA 500 40.0/2	09092200	2.00	40.00	10,476.19	5.00	4,190.48
		Total	2	40	Total	4,190.48	

**Other Charges**

KANTA

5.40

Other Charges

5.73

IGST TAX

209.79

**Net Amount****4,406.00**Amount In Words **Rupees Four Thousand Four Hundred Six 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%	4,195.88		209.79

**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