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/2024-25/861 Dated 11/07/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

SHRIJI KALINDI TRADERS MATHURA

281001

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 420.0/21	09092190	21.00	420.00	8,500.00	5.00	35,700.00
2	DHANIYA MTP RARA GREEN 200.0/10	09092190	10.00	200.00	10,500.00	5.00	21,000.00
		Total	31	620	Total		56,700.00

Other Charges

KANTA	CARTAGE	MUDDAT
89.90	372.00	283.50

Other Charges	745.73
IGST TAX	2,872.27
Net Amount	**60,318.00**

Amount In Words **Rupees Sixty Thousand Three Hundred Eighteen 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
09092190	IGST 5.0%	57,445.40		2,872.27

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.