TAX INVOICE Invoice No. Dated R L M SPICES SL/2023-24/2346 06/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KANCHAN CARGO Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker PRAMOD KUMAR MITTAL Buyer Buyer Details: MATHURA ANIL KUMAR AGRAWAL GSTIN: 09ADWPA1756A1ZO 281001 PAN No. ADWPA1756A Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **HALDI RARA** 091030 4.00 70.00 15,714.29 5.00 11,000.00 1 500GRAM 60.0/3,10.0 RED CHILLI POWDER RARA 090422 2.00 40.00 20,952.38 5.00 8,380.95 500GRAM 40.0/2 Total 6 110 Total 19,380.95 Other Charges 41.91 **Other Charges IGST TAX** MUDDAT 971.14 41.90 **Net Amount** 20,394.00 Amount In Words Rupees Twenty Thousand Three Hundred Ninety Four Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 091030 **IGST 5.0%** 11,000.00 550.00 090422 **IGST 5.0%** 8,422.85 421.14 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (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

Authorised Signatory