

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/2023-24/2358

Dated

07/03/2024Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker

PRAMOD KUMAR MITTAL

Buyer

MATHURA ANIL KUMAR AGRAWAL**281001**

Buyer Details :

GSTIN : **09ADWPA1756A1ZO**PAN No. **ADWPA1756A****MATHURA**Pin : **281001**State : **Uttar Pradesh**Code : **09**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 300.0/15	09092190	15.00	300.00	9,000.00	5.00	27,000.00
		Total	15	300	Total	27,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
42.00	180.00	135.00

Other Charges

357.15

IGST TAX

1,367.85

Net Amount**28,725.00**Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Twenty 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
09092190	IGST 5.0%	27,357.00	1,367.85

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