

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/2023-24/2303

Dated

02/03/2024Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**Eway Bill No. **711409885317**

Broker

Buyer

MATHURA GOVIND KIRANA STORE**SHOP NO. 443BHARATPUR GATE, LALA****GANJ****MATHURA**Pin : **281001**State : **Uttar Pradesh**Code : **09**

Buyer Details :

GSTIN : **09AHTPS3561Q1Z5**PAN No. **AHTPS3561Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 500G 420.0/21	091030	21.00	420.00	15,238.10	5.00	64,000.02
		Total	21	420	Total	64,000.02	

Other Charges

Other Charges 0.00

IGST TAX 3,200.00

Net Amount 67,200.00Amount In Words **Rupees Sixty Seven Thousand Two Hundred 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
091030	IGST 5.0%	64,000.02	3,200.00

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