

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>					<div>Invoice No.                      Dated</div> <div>SL/2024-25/3519                      18/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KANCHAN CARGO</div> <div>Vehicle No</div> <div>Delivery Station : MATHURA</div> <div>Broker</div>																						
<div>Buyer</div> <div>R H AND SONS</div> <div>LALA GANJBHARATPUR GATE, BHARATPUR GATE</div> <div>MATHURA                      Pin : 281001      State : Uttar Pradesh              Code : 09</div>					<div>Buyer Details :</div> <div>GSTIN : 09AMIPS7501C1Z2</div> <div>PAN No. AMIPS7501C</div>																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	DHANIYA MTP green 100.0/5	RARA 09092190	5.00	100.00	10,700.00	5.00	10,700.00																				
2	HALDI POWDER 500 80.0/4	RARA 091030	4.00	80.00	17,142.86	5.00	13,714.29																				
3	DHANIYA POWDER MTPAID 500 80.0/4	RARA 09092200	4.00	80.00	10,426.54	5.00	8,341.23																				
		Total	13	260	Total	32,755.52																					
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>36.40              60.00              53.50</div>					<div>Other Charges                      150.21</div> <div>IGST TAX                      1,645.27</div> <div>Net Amount                      34,551.00</div>																						
Amount In Words Rupees Thirty Four Thousand Five Hundred Fifty One Only.																											
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>10,827.50</td><td></td><td>541.38</td></tr><tr><td>091030</td><td>IGST 5.0%</td><td>13,725.49</td><td></td><td>686.27</td></tr><tr><td>09092200</td><td>IGST 5.0%</td><td>8,352.43</td><td></td><td>417.62</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	10,827.50		541.38	091030	IGST 5.0%	13,725.49		686.27	09092200	IGST 5.0%	8,352.43		417.62
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<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>																			