

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. Dated SL/2024-25/3409 12/02/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker PRAMOD KUMAR MITTAL
Buyer MATHURA ANIL KUMAR AGRAWAL 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ADWPA1756A1ZO PAN No. ADWPA1756A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 140.0/7	09092190	7.00	140.00	10,500.00	5.00	14,700.00
		Total	7	140	Total	14,700.00	

Other Charges KANTA CARTAGE MUDDAT 19.60 84.00 73.50	Other Charges 177.14 IGST TAX 743.86 Net Amount 15,621.00
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Amount In Words **Rupees Fifteen Thousand Six Hundred Twenty One Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>14,877.10</td><td>743.86</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09092190	IGST 5.0%	14,877.10	743.86
HSN Code	Tax Description	Assessable Value	IGST Value						
09092190	IGST 5.0%	14,877.10	743.86						

<u>Remarks:</u> <u>Terms :</u> (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
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