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/2024-25/3520** Dated **18/02/2025**

Pymt Mode: **CREDIT**

Transporter **GIRRAJ FREIGHT**

Vehicle No

Delivery Station : **INTERSTATE**

Broker **PRAMOD KUMAR MITTAL**

Buyer

Iglas Aman Traders

Shivdan NagarIglas, Aligarh Road

INTERSTATE Pin : **202124** State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09CZNPA1286J1Z2**

PAN No. **CZNPA1286J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP AAA 120.0/4,32.0	PLAIN	09092190	5.00	152.00	8,000.00	5.00	12,160.00
2	DHANIYA MTP G 100.0/5	PLAIN	09092190	5.00	100.00	9,000.00	5.00	9,000.00
			Total	**10**	**252**	Total		21,160.00

Other Charges

KANTA	CARTAGE	MUDDAT
29.00	120.00	105.80

Other Charges	255.25
IGST TAX	1,070.75
Net Amount	**22,486.00**

Amount In Words **Rupees Twenty Two Thousand Four Hundred Eighty Six 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%	21,414.80		1,070.75

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.