

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/2024-25/3484                      15/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter GIRRAJ FREIGHT</div> <div>Vehicle No</div> <div>Delivery Station : HATRAS</div> <div>Broker PRAMOD KUMAR MITTAL</div>													
<div>Buyer</div> <div>HATHRAS RADHIKA ENTERPRISES</div> <div>0Hathras, JATWAN KHURD MENDU</div> <div>HATHRAS</div> <div>HATHRAS                      Pin : 204101    State : Uttar Pradesh                      Code : 09</div>				<div>Buyer Details :</div> <div>GSTIN : 09CYVPD7124H1Z1</div> <div>PAN No. CYVPD7124H</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP  260.0/13	09092190	13.00	260.00	9,000.00	5.00	23,400.00										
		Total	13	260	Total	23,400.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>36.40              156.00              117.00</div>				<div>Other Charges                      309.53</div> <div>IGST TAX                      1,185.47</div> <div>Net Amount                      24,895.00</div>													
Amount In Words Rupees Twenty Four Thousand Eight Hundred Ninety Five 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>23,709.40</td><td></td><td>1,185.47</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	23,709.40		1,185.47
HSN Code	Tax Description	Assessable Value		IGST Value													
09092190	IGST 5.0%	23,709.40		1,185.47													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>				<div>For R L M SPICES</div> <div>Authorised Signatory</div>													