

## 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/2024-25/3137****27/01/2025**Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**Eway Bill No. **781496475403**

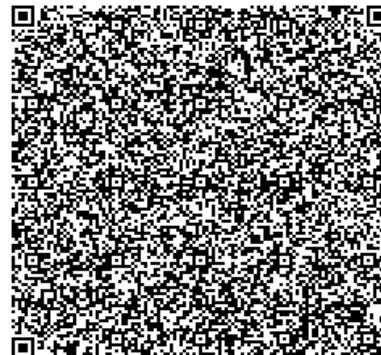
Broker

IRN No **18bc1a9c90db1740a483177437e284f54d07f22c3466d5dff42683b09  
7fd9b18**ACK No **172516711564521**Date : **27/01/2025**

Buyer

**SHRIJI KALINDI TRADERS MATHURA  
281001****MATHURA**Pin : **281001**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09AEDPG1880R1ZZ**PAN No. **AEDPG1880R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA 300.0/10	09096139	10.00	300.00	13,500.00	5.00	40,500.00
2	SAUNF MTP 500 GRM BAREEK 90.0/3	09096139	3.00	90.00	20,500.00	5.00	18,450.00
		Total	<b>13</b>	<b>390</b>	Total	58,950.00	

**Other Charges**KANTA CARTAGE MUDDAT  
36.40 195.00 294.75

Other Charges

526.19

IGST TAX

2,973.81

**Net Amount****62,450.00**Amount In Words **Rupees Sixty Two Thousand Four Hundred Fifty 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
09096139	IGST 5.0%	59,476.15	2,973.81

**Remarks:****Terms :**(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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