TAX INVOICE Criginal											
R L M SPICES						Invoice No. Dated					
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			BAGRU JAIPUR			SL/2024-25/3218 31/01/2025				2025	
JAIPU	JR-303007 e: 9529606657				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No						
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station: MATHURA				
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A											
							oker				
Buyer MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh,							Buyer Details : GSTIN : 09ADLPA6974B1ZJ PAN No. ADLPA6974B				
MATHURA Pin: 281001 State: Uttar Prades			Code: 09								
SNo.	Description Of Goods		HS	N Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP YELLO 300.0/10	RARA	090	096139	10.0	000	300.00	9,000.00	5.00	27,000.00	
			Tot	al		10	300	Total		27,000.00	
Other Charges KANTA CARTAGE MUDDAT 28.00 150.00 135.00			Total			Other Charges 313.35 IGST TAX 1,365.65					
						-	Net Amo	unt		28,679.00	
Amoun	t In Words Rupees Twenty Eight Thousand Six H	undred Sevent	y Niı	ne Only.			_	_			
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			Code Tax Descripti			n Assessable Value			IGST Value		
SBIN0031028 090			139 IGST 5.0%					27,313.00		1,365.65	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks: Terms: For R L M SPIC								M SPICES			
(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 Authorised Signato								d Signatory			