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/2024-25/3320** Dated **07/02/2025**

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	HALDI POWDER 500 100.0/5	RARA	091030	5.00	100.00	17,142.86	5.00	17,142.86
2	DHANIYA POWDER MTPAID 100 20.0	RARA	09092200	1.00	20.00	10,900.47	5.00	2,180.09
			Total	**6**	**120**	Total		19,322.95

Other Charges

KANTA

16.80

Other Charges	17.07
IGST TAX	966.98
Net Amount	**20,307.00**

Amount In Words **Rupees Twenty Thousand Three Hundred Seven 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
091030	IGST 5.0%	17,156.86		857.84
09092200	IGST 5.0%	2,182.89		109.14

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.