

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/2024-25/3385                      11/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KANCHAN CARGO</div> <div>Vehicle No</div> <div>Delivery Station : MATHURA</div> <div>Broker</div>													
<div>Buyer</div> <div>SHRIJI KALINDI TRADERS MATHURA</div> <div>281001</div> <div>MATHURA                      Pin : 281001    State : Uttar Pradesh                      Code : 09</div>				<div>Buyer Details :</div> <div>GSTIN : 09AEDPG1880R1ZZ</div> <div>PAN No. AEDPG1880R</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP  300.0/15	09092190	15.00	300.00	9,000.00	5.00	27,000.00										
		Total	15	300	Total	27,000.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>42.00              180.00              135.00</div>				<div>Other Charges                      357.15</div> <div>IGST TAX                      1,367.85</div> <div>Net Amount                      28,725.00</div>													
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Twenty 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>27,357.00</td><td></td><td>1,367.85</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	27,357.00		1,367.85
HSN Code	Tax Description	Assessable Value		IGST Value													
09092190	IGST 5.0%	27,357.00		1,367.85													
<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>													