

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/2024-25/3906

Dated

17/03/2025Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**Eway Bill No. **781510443159**Broker **PRAMOD KUMAR MITTAL**IRN No **6061937d521d67be8a81cdccc1b3378f7c4d48e9041df1f23af1f7473
74fafab**ACK No **172517054161260**Date : **17/03/2025**

Buyer

TARUN KIRANA**YATAYAT NAGAR COLONYA1MATHURA,****MAUJA PALIKHEDA****MATHURA**Pin : **281006**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09AKZPA9568Q1ZR**PAN No. **AKZPA9568Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GULABI 300.0/15	RARA 09092190	15.00	300.00	8,800.00	5.00	26,400.00
2	SAUNF MTP YELLO 300.0/10	RARA 09096139	10.00	300.00	10,000.00	5.00	30,000.00
		Total	25	600	Total	56,400.00	

Other ChargesKANTA CARTAGE MUDDAT
70.00 330.00 282.00

Other Charges

IGST TAX

Net Amount

681.90

2,854.10

59,936.00Amount In Words **Rupees Fifty Nine Thousand Nine Hundred Thirty Six 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
09092190	IGST 5.0%	26,754.00	1,337.70
09096139	IGST 5.0%	30,328.00	1,516.40

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 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