TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3352 10/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KANCHAN CARGO Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker PRAMOD KUMAR MITTAL Buyer Buyer Details: **TARUN KIRANA** GSTIN: 09AKZPA9568Q1ZR YATAYAT NAGAR COLONYA1MATHURA, PAN No. AKZPA9568Q MAUJA PALIKHEDA Pin: 281006 State: Uttar Pradesh **MATHURA** Code: 09 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 11.00 220.00 9,000.00 5.00 19,800.00 1 220.0/11 SAUNF MTP RARA 09096139 5.00 150.00 9,000.00 5.00 13,500.00 Yello 150.0/5 Total 16 **370** Total 33,300.00 Other Charges 418.08 **Other Charges IGST TAX** KANTA CARTAGE MUDDAT 1,685.92 44.80 207.00 166.50 **Net Amount** 35,404.00 Amount In Words Rupees Thirty Five Thousand Four Hundred Four Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 **IGST 5.0%** 20,061.80 1,003.09 09096139 IGST 5.0% 13,656.50 682.83 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms :</u>	For R L 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 Signatory