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/2024-25/3741** Dated **05/03/2025**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **HATRAS**

Broker **PRAMOD KUMAR MITTAL**

Buyer

GOPAL JI TRADING COMPANY

00HATHRAS, HALWAI KHANA

HATRAS Pin : **204101** State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09BIWPK3626B1Z3**

PAN No. **BIWPK3626B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 3 EKAA 600.0/20,26.0	RARA	09092190	21.00	626.00	8,000.00	5.00	50,080.00
2	SAUNF MTP YELLO 150.0/5	RARA	09096139	5.00	150.00	9,700.00	5.00	14,550.00
			Total	**26**	**776**	Total		64,630.00

Other Charges

KANTA	CARTAGE	MUDDAT
72.80	327.00	323.15

Other Charges	723.35
IGST TAX	3,267.65
Net Amount	**68,621.00**

Amount In Words **Rupees Sixty Eight Thousand Six Hundred Twenty One 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%	50,641.20		2,532.06
09096139	IGST 5.0%	14,711.75		735.59

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.