

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3950</b> <b>19/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GIRRAJ FREIGHT</b> <b>Vehicle No</b> <b>Delivery Station : HATRAS</b>  <b>Broker PRAMOD KUMAR MITTAL</b>
<b>Buyer</b> <b>HATRAS ARUNA TRADERS</b> <b>204101</b>  <b>HATRAS</b> <b>Pin : 204101</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b>	<b>Buyer Details :</b>  <b>GSTIN : 09AEVPA5212M1Z7</b> <b>PAN No. AEVPA5212M</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP YELLOW (53) 750.0/25	09096139	25.00	750.00	10,000.00	5.00	75,000.00
		Total	25	750	Total	75,000.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 72.50              300.00              375.00				Other Charges	747.62
				IGST TAX	3,787.38
				<b>Net Amount</b>	<b>79,535.00</b>

Amount In Words **Rupees Seventy Nine Thousand Five Hundred Thirty Five Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>75,747.50</td><td>3,787.38</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09096139	IGST 5.0%	75,747.50	3,787.38
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09096139	IGST 5.0%	75,747.50	3,787.38						

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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