

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. Dated SL/2024-25/4100 26/03/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker
Buyer SHRIJI KALINDI TRADERS MATHURA 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09AEDPG1880R1ZZ PAN No. AEDPG1880R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP MKS 120.0/4	RARA 09096139	4.00	120.00	11,000.00	5.00	13,200.00
2	SAUNF MTP YELLO 90.0/3	RARA 09096139	3.00	90.00	10,500.00	5.00	9,450.00
		Total	7	210	Total	22,650.00	

Other Charges KANTA CARTAGE MUDDAT 19.60 105.00 113.25	Other Charges 237.61 IGST TAX 1,144.39 Net Amount 24,032.00
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Amount In Words **Rupees Twenty Four Thousand Thirty Two Only.**

<u>Our Bankers :</u> 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>22,887.85</td><td>1,144.39</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09096139	IGST 5.0%	22,887.85	1,144.39
HSN Code	Tax Description	Assessable Value	IGST Value						
09096139	IGST 5.0%	22,887.85	1,144.39						

<u>Remarks:</u> <u>Terms :</u> (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
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