

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/3296 05/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KANCHAN CARGO</div> <div>Vehicle No</div> <div>Delivery Station : MATHURA</div> <div>Broker</div>			
<div>Buyer</div> <div>MATHURA RAMMOHAN HARIMOHAN</div> <div>281001</div> <div>MATHURA Pin : 281001 State : Uttar Pradesh Code : 09</div>				<div>Buyer Details :</div> <div>GSTIN : 09ABVPK7025K1Z0</div> <div>PAN No. ABVPK7025K</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA 330.0/11	09096139	11.00	330.00	13,000.00	5.00	42,900.00
Total			11	330	Total	42,900.00	

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>30.80 165.00 214.50</div>			<div>Other Charges 410.48</div> <div>IGST TAX 2,165.52</div> <div>Net Amount 45,476.00</div>	
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Amount In Words Rupees Forty Five Thousand Four Hundred Seventy 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
09096139	IGST 5.0%	43,310.30	2,165.52

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