

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/2024-25/4036                      24/03/2025</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 210.0/7	09096139	7.00	210.00	13,800.00	5.00	28,980.00										
		Total	7	210	Total	28,980.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>19.60              105.00              144.90</div>					<div>Other Charges                      269.52</div> <div>IGST TAX                      1,462.48</div> <div>Net Amount                      30,712.00</div>												
Amount In Words Rupees Thirty Thousand Seven Hundred Twelve Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>29,249.50</td><td></td><td>1,462.48</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09096139	IGST 5.0%	29,249.50		1,462.48
HSN Code	Tax Description	Assessable Value		IGST Value													
09096139	IGST 5.0%	29,249.50		1,462.48													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>					<div>For R L M SPICES</div> <div>Authorised Signatory</div>												