

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/2024-25/4004

Dated

21/03/2025Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

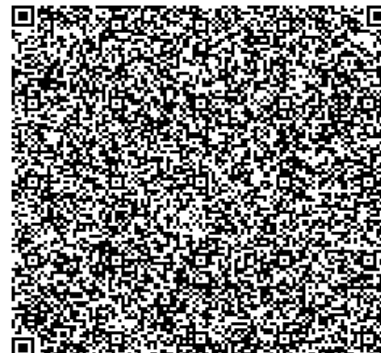
Broker

IRN No **16cd369c8f23b36c177012549e6e33f0265287bcc22ef619d2c562078
15c734c**ACK No **172517086507807**Date : **21/03/2025**

Buyer

**MATHURA RAMMOHAN HARIMOHAN
281001****MATHURA**Pin : **281001**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09ABVPK7025K1Z0**PAN No. **ABVPK7025K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP YELLO 360.0/12	09096139	12.00	360.00	11,000.00	5.00	39,600.00
		Total	12	360	Total	39,600.00	

Other ChargesKANTA CARTAGE MUDDAT
33.60 180.00 198.00

Other Charges

411.42

IGST TAX

2,000.58

Net Amount**42,012.00**Amount In Words **Rupees Forty Two Thousand Twelve 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%	40,011.60	2,000.58

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