

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/2024-25/3598

Dated

22/02/2025Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**Eway Bill No. **731504176084**

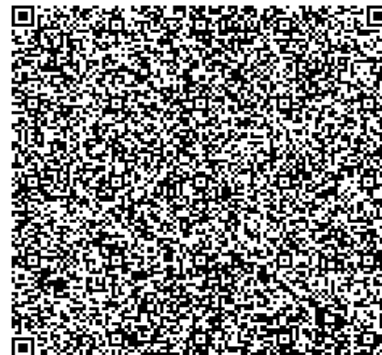
Broker

IRN No **d4dbd5c9ea83744522ac4ecd0167d8871871cdec803423098528419f
30d98f65**ACK No **172516899322595**Date : **22/02/2025**

Buyer

**SHRIJI KALINDI TRADERS MATHURA
281001****MATHURA**Pin : **281001**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09AEDPG1880R1ZZ**PAN No. **AEDPG1880R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Green Katta 270.0/9,24.7	RARA 09096139	10.00	294.70	20,000.00	5.00	58,940.00
		Total	10	294.700	Total	58,940.00	

Other Charges

KANTA	CARTAGE	MUDDAT
28.00	150.00	294.70

Other Charges

472.36

IGST TAX

2,970.64

Net Amount**62,383.00**Amount In Words **Rupees Sixty Two Thousand Three Hundred Eighty Three 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%	59,412.70	2,970.64

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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