Dated

17/03/2025

Invoice No.

Vehicle No

Broker

SL/2024-25/3906

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

Eway Bill No. 781510443159

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

IRN No 6061937d521d67be8a81cdccc1b3378f7c4d48e9041df1f23af1f7473

74fafab

ACK No 172517054161260 Date: 17/03/2025

Buyer

TARUN KIRANA

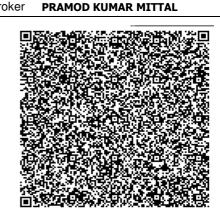
YATAYAT NAGAR COLONYA1MATHURA,

MAUJA PALIKHEDA

MATHURA Pin: 281006 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	RARA	09092190	15.00	300.00	8,800.00	5.00	26,400.00
	GULABI							
	300.0/15							
2	SAUNF MTP	RARA	09096139	10.00	300.00	10,000.00	5.00	30,000.00
	YELLO							
	300.0/10							
			Total	25	600	Total		56,400.00

Other Charges

KANTA CARTAGE MUDDAT 70.00 330.00 282.00

Other Charges 681.90 **IGST TAX** 2,854.10

Net Amount 59,936.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Thirty 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
09092190	IGST 5.0%	26,754.00	1,337.70
09096139	IGST 5.0%	30,328.00	1,516.40

Remarks:

Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**