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/2024-25/3301** Dated **06/02/2025**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker **PRAMOD KUMAR MITTAL**

Buyer

MATHURA ANIL KUMAR AGRAWAL

281001

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

Buyer Details :

GSTIN : **09ADWPA1756A1ZO**

PAN No. **ADWPA1756A**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 200.0/10	RARA	09092190	10.00	200.00	9,200.00	5.00	18,400.00
2	SAUNF MTP 150.0/5	RARA	09096139	5.00	150.00	13,000.00	5.00	19,500.00
			Total	**15**	**350**	Total		37,900.00

Other Charges

KANTA	CARTAGE	MUDDAT
42.00	195.00	189.50

Other Charges	426.67
IGST TAX	1,916.33
Net Amount	**40,243.00**

Amount In Words **Rupees Forty Thousand Two Hundred Forty 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
09092190	IGST 5.0%	18,640.00		932.00
09096139	IGST 5.0%	19,686.50		984.33

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.