

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/2024-25/3559 20/02/2025</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 120.0/4,29.0	09096139	5.00	149.00	20,300.00	5.00	30,247.00
		Total	5	149	Total	30,247.00	
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>14.00 75.00 151.24</div>					<div>Other Charges 240.64</div> <div>IGST TAX 1,524.36</div> <div>Net Amount 32,012.00</div>		
<div>Amount In Words Rupees Thirty Two Thousand Twelve Only.</div> <div>Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div> <div>Remarks:</div> <div>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</div>							
					<div>For R L M SPICES</div> <div>Authorised Signatory</div>		