

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/2024-25/3431 13/02/2025</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	DHANIYA MTP 300.0/15	09092190	15.00	300.00	8,800.00	5.00	26,400.00
		Total	15	300	Total	26,400.00	
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>42.00 180.00 132.00</div>				<div>Other Charges 354.30</div> <div>IGST TAX 1,337.70</div> <div>Net Amount 28,092.00</div>			
<div>Amount In Words Rupees Twenty Eight Thousand Ninety Two Only.</div> <div>Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>							
		HSN Code	Tax Description	Assessable Value		IGST Value	
		09092190	IGST 5.0%	26,754.00		1,337.70	
<div>Remarks:</div> <div>Terms :</div> <div>(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>			