	TAX INVOICE Original									
R L M SPICES						Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA			BAGR	U JAIPUF	<b>⊳</b> ⊢	<b>SL/2024-25/</b> Pymt Mode:		18/02/	/2025	
JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418  State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846			6 <b>A</b>			Transporter KANCHAN CARGO  Vehicle No Delivery Station: MATHURA  Broker PRAMOD KUMAR MITTAL				
Buyer					+	Buyer Details :				
MATHURA ANIL KUMAR AGRAWAL 281001						GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A				
MATHU	URA Pin : 281001	State: Uttar Pradesh	Code: <b>09</b>							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI POWDER 500 80.0/4	RARA	091030		4.00	0 80.00	16,666.67	5.00	13,333.34	
2	DHANIYA POWDER MTPAID 500 80.0/4	RARA	0909	92200	4.00	0 80.00	10,900.47	5.00	8,720.38	
									22 252 70	
Other Charges KANTA 22.40			Total			8         160         Total         22,053.72           Other Charges         22.47           IGST TAX         1,103.81           Net Amount         23,180.00				
Amount	t In Words Rupees Twenty Three Th	ousand One Hundred Eigl	nty Only	·					,	
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN C	ode 7	Tax Description		n	Assessable Value		IGST Value	
SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		091030 090922		IGST 5.0% IGST 5.0%			13,344.54 8,731.58		667.23 436.58	
Rema	nelzo	<u> </u>				[				
Terms	<u>.</u>							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							,	Authorise	ed Signatory	