

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/2456</b> <b>09/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SMP TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : VARANASI</b>  <b>Broker CHOTHILAL JI</b>
<b>Buyer</b> <b>KANHIYALAL SUBHASH CHAND VARANASI</b> <b>C 5/11, CHETGANJ, TELIYANA,</b> <b>Varanasi, Uttar Pradesh, 221001</b>  <b>VARANASI</b> <b>Pin : 221001</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b>	<b>Buyer Details :</b>  <b>GSTIN : 09ALYPG9731D1ZM</b> <b>PAN No. ALYPG9731D</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Green 300.0/10	09096139	10.00	300.00	23,000.00	5.00	69,000.00
		Total	10	300	Total	69,000.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 29.00              120.00              345.00	<b>Other Charges</b> 494.30 <b>IGST TAX</b> 3,474.70  <b>Net Amount</b> <b>72,969.00</b>
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Amount In Words **Rupees Seventy Two Thousand Nine Hundred Sixty Nine Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>
	09096139	IGST 5.0%	69,494.00		3,474.70

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>         <b>Authorised Signatory</b>
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