TAX INVOICE Original										
R L M SPICES					Invoice No.			Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			AGRU JAIF	PUR	SL/2024-25/682			13/06/2024		
JAIPU	Adiio UAII	0	Pymt Mode: CREDIT							
Phone: 9529606657						Transporter SMP TRANSPORT				
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: VARANASI				
	: Rajasthan State Code : 08				De	elivery Static	on: VAK	ANASI		
GSTIN			Broker CHOTHILAL JI							
Buyer						Buyer Details :				
KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA,					GSTIN: 09ALYPG9731D1ZM					
Varanasi, Uttar Pradesh, 221001					PAI	N No. ALYI	PG9731D			
VARAN	Code: 09)								
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	KASURI MEATHI LOOSE IN BAGS RARA		09109912	2.0	0	10.00	270.00	5.00	2,700.00	
2	KASURI MEATHI LOOSE IN BAGS RARA		09109912	5.0	0	50.00	200.00	5.00	10,000.00	
	500G									
			Total		7	60	Total		12,700.00	
Other Charges			Total		-	Other Cha			167.60	
CARTAGE MUDDAT						9			643.40	
20.30 84.00 63.50										
									13,511.00	
Amoun	t In Words Rupees Thirteen Thousand Five Hundred E	Eleven On	ly.						. 5,5	
Our Bankers: HSN Code Tax Description Assessable							IGST			
1. STATE BANK OF INDIA A/C 42391522053 IFSC		1.514 000	rax Description		Value			Value		
		0910991	09912 IGST 5.0%				12,867.80		643.40	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Reme	nrke:		<u> </u>							
Remarks: For R L M SPICES										
								FUF K I	. M SPICES	
	4ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED BECID	T ACCEPT ONI V	,						
(3) GOO	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY									
S CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory										