TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/372** Dated **08/05/2024**

Pymt Mode: **CREDIT**

Transporter **SMP TRANSPORT**

Vehicle No

Delivery Station : **VARANASI**

Broker **CHOTHILAL JI**

Buyer

KANHIYALAL SUBHASH CHAND VARANASI

C 5/11, CHETGANJ, TELIYANA,

Varanasi, Uttar Pradesh, 221001

VARANASI Pin : **221001** State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09ALYPG9731D1ZM**

PAN No. **ALYPG9731D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 500G 220.0/11	091030	11.00	220.00	17,904.76	5.00	39,390.47
		Total	**11**	**220**	Total		39,390.47

Other Charges

Other Charges	0.01
IGST TAX	1,969.52
Net Amount	**41,360.00**

Amount In Words **Rupees Forty One Thousand Three Hundred Sixty Only.**

Our Bankers :

1. STATE BANK OF INDIA A/C 42391522053
IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	39,390.47		1,969.52

Remarks:

Terms :

(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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.