Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2052 13/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SMP TRANSPORT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: VARANASI State: Rajasthan State Code: 08 Eway Bill No. 781476563195 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **CHOTHILAL JI** IRN No 2edead813806430a94fa1ca2820abbaefd9000514a03c81d03e05a2f 0e7a9ad1 ACK No 172416215644742 Date: 13/11/2024 Buyer KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001 **VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh Phone: GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 10.00 300.00 SAUNF MTP **RARA** 09096139 19,000.00 5.00 57,000.00 BLUE 300.0/10 Total 10 300 Total 57,000.00 Other Charges 434.30 **Other Charges IGST TAX** 2,871.70 KANTA CARTAGE MUDDAT 29.00 120.00 285.00

Net Amount 60,306.00

Amount In Words Rupees Sixty Thousand Three Hundred Six 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<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 09096139 | IGST 5.0%       | 57,434.00           | 2,871.70      |

## **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

Authorised Signatory