TAX INVOICE Original									
R L M SPICES					Invoice No.				
FIRST ELOOR E 144 RIICO IND AREA RACRILEYT RHA			SE 2 BAGRII JAIPIIR		SL/2024-25		22/11	22/11/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT				
						Transporter SMP TRANSPORT			
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: VARANASI				
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker CHOTHILAL JI				
Buyer					Buyer Details	:			
KANHIYALAL SUBHASH CHAND VARANASI					GSTIN: 09ALYPG9731D1ZM				
C 5/11, CHETGANJ, TELIYANA,					PAN No. ALYPG9731D				
Varana									
VARAN	Code: 09								
VAIXAI	Pin: 221001 State: Uttar Pra	aucsii	00ac . 03						
							COT		
SNo.	Description Of Goods		HSN Code	Qty	' Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA		09096139	5.0	0 132.60	33,000.00	5.00	43,758.00	
	RED 12.00								
	120.0/4,12.6								
			Total		5 132.60			43,758.00	
Other Charges			Other Charges			-		293.44	
KANTA				IGST TAX 2,20			2,202.56		
14.50	60.00 218.79								
					Net Amo	ount		46,254.00	
Amount In Words Rupees Forty Six Thousand Two Hundred Fifty Four Only.									
Our Bankers :			HSN Code Tax Description			Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value		Value	
SBIN0031028		0909613	39 IGST 5.0%			44,051.29		2,202.56	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	urks:					<u> </u>			
Terms: 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 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory	