

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/2023-24/2357

Dated

07/03/2024Pymt Mode: **CREDIT**Transporter **SMP TRANSPORT**

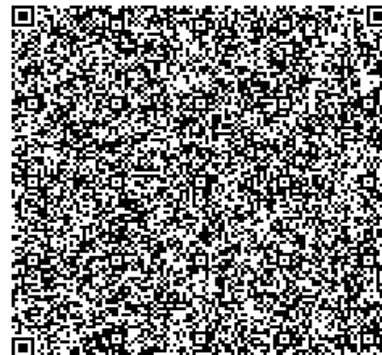
Vehicle No

Delivery Station : **VARANASI**Eway Bill No. **731411000722**Broker **CHOTHILAL JI**IRN No **686e1fca5b70ad7cd769dd6158bd6d9ef965d29f569bf40d8448efc88
3d608b1**ACK No **172414555361459**Date : **07/03/2024**

Buyer

KANHIYALAL SUBHASH CHAND VARANASI**C 5/11, CHETGANJ, TELIYANA,****Varanasi, Uttar Pradesh, 221001****VARANASI**Pin : **221001**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09ALYPG9731D1ZM**PAN No. **ALYPG9731D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 700.0/35	09092190	35.00	700.00	9,500.00	5.00	66,500.00
		Total	35	700	Total	66,500.00	

Other Charges

KANTA	CARTAGE	MUDDAT
105.00	420.00	332.50

Other Charges

857.12

IGST TAX

3,367.88

Net Amount**70,725.00**Amount In Words **Rupees Seventy Thousand Seven Hundred Twenty Five 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
09092190	IGST 5.0%	67,357.50	3,367.88

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 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

For R L M SPICES

Authorised Signatory