			1 F	X INVOIC					Original	
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU J						Invoice No. Dated SL/2024-25/48 05/04/				
				BAGRU JAIP	IIR 🖯			/2024		
	UR-303007					Pymt Mode: CREDIT				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Transporter SMP TRANSPORT Vehicle No Delivery Station: VARANASI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker CHOTHILAL JI				
Buyer						Buyer Details :				
KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001						GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D				
VARAN	NASI Pir	n : 221001 State : Utta i	r Pradesh	Code: 09						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KASURI METHI	R	ARA	09109912	3.00	36.00	200.00	5.00	7,200.00	
	500g 36.0/3									
				Total		3	6 Total		7,200.00	
Other Charges KANTA Cartaege On AgrMUDDAT				·		3		79.99 364.01		
8.10		36.00				Net Amo	unt		7,644.00	
	nt In Words Rupees Sever	i Inousand Six Hundred	-				1		LIGOT	
	<u> Bankers :</u>		HSN Co	de Tax Des	cription	1	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 091099			0910991	12 IGST 5.	0%		7,280.10		364.01	
	NOT DEPOSIT CASH IN	N OUR BANK ACCOUN	іт							
Rema	arke•									
Terms								For R L	. M SPICES	
(2) PAY (3) GO	MENT WITHIN 7 DAYS FROM D. WENT BY A/C PAYEE CHEEQUE ODS SOLD WILL NOT BE RETUR IX YOUR GST NUMBER ON BILL	/NEFT OR IN CASH WITH OUR RN 4)ALL SUBJECT TO JAIPUR :	PRINTED RECIP JUDISTRION ONI	T ACCEPT ONLY LY				A uthories	ed Signatory	