		TA	AX INVOICE	E				Originai	
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			BAGRU JAIPUR		Invoice No.		Dated		
					SL/2023-24/		08/03	/2024	
	UR-303007	BAGIIO GAII GII		Pymt Mode: CREDIT					
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Transporter SMP TRANSPORT				
					Vehicle No Delivery Station: VARANASI				
					Bonvery Station . VIIII VIOI				
	N : 08AARFR4846A1Z0 Par			Broker CHOTHILAL JI					
Buyer KANHIYALAL SUBHASH CHAND VARANASI					Buyer Details :				
C 5/1:			GSTIN: 09ALYPG9731D1ZM						
Varan	Varanasi, Uttar Pradesh, 221001				PAN No. ALYPG9731D				
VADAI	VARANASI Pin: 221001 State: Uttar Pradesh								
VAKAI	NASI 1 III . 221001	Olale . Uttai Fradesii	Code: 09						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA POWDER MTPAID	RARA	09092200	11.0	220.00	9,952.61	5.00	21,895.74	
	500								
	220.0/11								
			Total			o Total		21,895.74	
	r Charges				Other Ch	•		29.99	
KANTA					IGST TA	۸		1,096.27	
29.70					Not Asses				
Amour	nt In Words Rupees Twenty Three T	housand Twenty Two Only			Net Amo	unt		23,022.00	
	Bankers:	HSN Co	de Tax Desc	riptio	n	Assessable		IGST	
	TATE BANK OF INDIA A/C 42	7				Value		Value	
	SBIN0031028	0909220	00 IGST 5.0)%		21,925.44		1,096.27	
	NOT DEDCATE CLOSE								
ا ا	NOT DEPOSIT CASH IN OUR BA	ANK ACCOUNT							
Rem	arks:	<u> </u>							
Terms							For R I	. M SPICES	
							. J. K.	JI ICLS	
	MENT WITHIN 7 DAYS FROM DATE OF BILL YMENT BY A/C PAYEE CHEEQUE/NEFT OR IN		T ACCEPT ONLY						
(3) GO	ODS SOLD WILL NOT BE RETURN 4)ALL SU CK YOUR GST NUMBER ON BILL FOR TAX CF	BJECT TO JAIPUR JUDISTRION ON	LY				<u> Authorico</u>	ed Signatory	
2 CLIEC	ON TOOK OUT MUNDER ON DILL FOR TAX C	VEDT I					~uu101156	o oignatury	