

## 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/2024-25/612

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Eway Bill No. 781433127400

Broker CHOTHILAL JI

IRN No 9a309bd9586ce865f465e10e0bd5466e74ff2f39fccccf7935b143bea4  
d8e5c7

ACK No 172415123207294

Date : 04/06/2024

Buyer

KANHIYALAL SUBHASH CHAND VARANASI

C 5/11, CHETGANJ, TELIYANA,

Varanasi, Uttar Pradesh, 221001

VARANASI

Pin : 221001

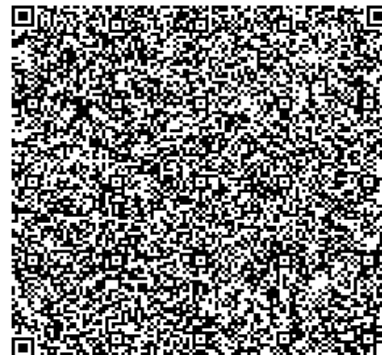
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP yello 520.0/26	RARA 09092190	26.00	520.00	10,000.00	5.00	52,000.00
2	DHANIYA MTP blue 500.0/25	RARA 09092190	25.00	500.00	12,900.00	5.00	64,500.00
		Total	51	1,020	Total	116,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
142.80 612.00 582.50Other Charges 1,337.13  
IGST TAX 5,891.87

Net Amount 123,729.00

Amount In Words Rupees One Lakh Twenty Three Thousand Seven Hundred Twenty Nine 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%	117,837.30	5,891.87

## 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