		I A	X INVOIC	Æ				Originai
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH			ASE 2 BAGRIL IAIDIIR		Invoice No. Date			
					SL/2024-25/3538 18/02/			2025
	JR-303007	HASE 2 E	2 BAGRU JAIPUR		Pymt Mode: CREDIT			
Phone: 9529606657					Transporter SMP TRANSPORT			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: VARANASI			
	N: 08AARFR4846A1Z0 Pan No : AARFR484	46 A	Broker CHOTHILAL JI					
Buyer					Buyer Details :			
KANHIYALAL SUBHASH CHAND VARANASI					GSTIN: 09ALYPG9731D1ZM			
C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001					PAN No. ALYPG9731D			
	,							
VARANASI Pin: 221001 State: Uttar Pradesh Code: 09								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA	A	09096139	5.0	0 150.00	29,500.00	5.00	44,250.00
	RED							
	150.0/5							
			Total		F	O Total		44.050.00
			Total			O Total		44,250.00
Other Charges						Other Charges 295.71 IGST TAX 2.227.29		
KANTA 14.50						IGST TAX 2,227.29		
14.50 60.00 221.25					Net Amount 46,773.00			
Amoun	t In Words Rupees Forty Six Thousand Seven Hundr	ed Seventy	Three Only.		L			
Our Bankers :			HSN Code Tax Description			Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			'			Value		Value
SBIN0031028		0909613	09096139 IGST 5.0%			44,545.75		2,227.29
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	nrks:							
Terms: For R L M SPICES								
FOF R L M SPICE								M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI	INTEN DECIN	T ACCEDT ONLY	,				
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY								1.01
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT				Authorise	d Signatory		