

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				<b>SL/2024-25/3493</b>		<b>15/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SMP TRANSPORT</b> Vehicle No Delivery Station : <b>VARANASI</b>			
				Broker <b>CHOTHILAL JI</b>			
Buyer <b>KANHIYALAL SUBHASH CHAND VARANASI</b> <b>C 5/11, CHETGANJ, TELIYANA,</b> <b>Varanasi, Uttar Pradesh, 221001</b>  <b>VARANASI</b> Pin : <b>221001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09ALYPG9731D1ZM</b> PAN No. <b>ALYPG9731D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Mks 300.0/10	RARA 09096139	10.00	300.00	9,800.00	5.00	29,400.00
		Total	10	300	Total	29,400.00	
<b>Other Charges</b>				Other Charges		296.20	
KANTA CARTAGE MUDDAT 29.00 120.00 147.00				IGST TAX		1,484.80	
				<b>Net Amount</b>		<b>31,181.00</b>	
Amount In Words <b>Rupees Thirty One Thousand One Hundred Eighty One Only.</b>							
<b><u>Our Bankers :</u></b> 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
		09096139		IGST 5.0%		29,696.00	1,484.80
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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				<b>For R L M SPICES</b>   			