

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.

Dated

SL/2024-25/3098

23/01/2025

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker CHOTHILAL JI

IRN No 0b6a13224b3b126cfe33a6d7f04c94cc738d8613bb0fb387d6c938ca
cb5d8df3

ACK No 172516690823839

Date : 23/01/2025

Buyer

KANHIYALAL SUBHASH CHAND VARANASI

C 5/11, CHETGANJ, TELIYANA,

Varanasi, Uttar Pradesh, 221001

VARANASI

Pin : 221001

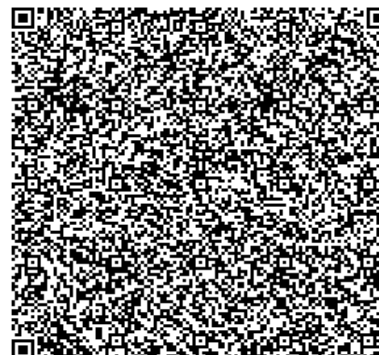
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DDC 140.0/7	RARA 09042219	7.00	140.00	190.00	5.00	26,600.00
2	KASURI METHI 500 GRM 44.0/4,12.0	RARA 09109912	5.00	56.00	195.00	5.00	10,920.00
		Total	12	196	Total	37,520.00	

Other Charges

KANTA CARTAGE MUDDAT
33.10 144.00 187.60

Other Charges

364.76

IGST TAX

1,894.24

Net Amount

39,779.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Seventy 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
09042219	IGST 5.0%	26,836.60	1,341.83
09109912	IGST 5.0%	11,048.10	552.41

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