**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3538 18/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SMP TRANSPORT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **CHOTHILAL JI** Buyer Buyer Details: KANHIYALAL SUBHASH CHAND VARANASI GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA, PAN No. ALYPG9731D Varanasi, Uttar Pradesh, 221001 Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 SAUNF MTP **RARA** 09096139 5.00 100.00 29,500.00 5.00 29,500.00 RFD 100.0/5 LAL MIRCH SABUT RARA 09042219 1.00 20.00 190.00 5.00 3,800.00 500G TDC 20.0 Total 6 120 Total 33,300.00 Other Charges 256.20 **Other Charges IGST TAX** KANTA CARTAGE MUDDAT 1,677.80 17.40 72.00 166.50 **Net Amount** 35,234.00 Amount In Words Rupees Thirty Five Thousand Two Hundred Thirty Four Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 **IGST 5.0%** 1,486.10 29,722.00 IGST 5.0% 09042219 3,833.90 191.70 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

<u>Terms :</u>	For R L M SPICES
(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	Authorised Signatory