

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/2024-25/3948 18/03/2025 Pymt Mode: CREDIT Transporter SMP TRANSPORT Vehicle No Delivery Station : VARANASI Broker CHOTHILAL JI
Buyer KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001 VARANASI Pin : 221001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ALYPG9731D1ZM PAN No. ALYPG9731D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500G DDC 100.0/5	09042219	5.00	100.00	180.00	5.00	18,000.00
		Total	5	100	Total	18,000.00	

Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00	Other Charges 164.77 IGST TAX 908.23 Net Amount 19,073.00
---	---

Amount In Words **Rupees Nineteen Thousand Seventy Three Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09042219</td><td>IGST 5.0%</td><td>18,164.50</td><td>908.23</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09042219	IGST 5.0%	18,164.50	908.23
HSN Code	Tax Description	Assessable Value	IGST Value						
09042219	IGST 5.0%	18,164.50	908.23						

<u>Remarks:</u> <u>Terms :</u> (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
---	--