	-	ГАХ	INVOIC	Έ				Original
RLI	M SPICES				Invoice No.		Dated	
			COLLIAID		SL/2024-25/	/3358	10/02	/2025
	F FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JR-303007	BAC	iku jair		Pymt Mode: Transporter	CREDIT SMP TRANS	PORT	
	e: 9529606657				Vehicle No	<b>O</b> III	,, <b>V</b>	
	I Lic.No.: FSSAI 12215027000418					tion: VAR	ANASI	
	: Rajasthan State Code : 08 N : 08AARFR4846A1Z0 Pan No : AARFR4846A				-	. 701500489	820	
					Broker CH	IOTHILAL JI		
IRN N	548baef	ifb05	d8e04795	51c4				な歌回 場所記
ACK N	No 172516814020478 Date: 10/02/2025							
C 5/11, Varana	HIYALAL SUBHASH CHAND VARANASI ,, CHETGANJ, TELIYANA, asi, Uttar Pradesh, 221001		- · · · · ·					
VARANASI Pin: 221001 State: Uttar Pradesh Phone:			Code: <b>09</b>					
GSTIN		D						
SNo.	Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
	SAUNF MTP RED KATTA 150.0/5,28.0  Charges CAPTAGE MIDDAT		9096139 otal	6.00		78 Total	5.00	53,400.00 53,400.00 373.31 2,688.69
KANTA					IGST IA	Х		2,688.69
16.80	90.00 267.00				Net Amo			400.00
Amount	t In Words Rupees Fifty Six Thousand Four Hundred Sixty Tw	"A Or			Net Anic	mount 56,462.00		
				arintio		Assassable		IGST
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC  HSN Cod		Joue	de Tax Description		1	Assessable Value		Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  09096		139	IGST 5.0	0%		53,773.80		2,688.69
Rema	ırks:							

Terms:

(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

FOR R L M SPICES

Authorised Signatory