TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3342 08/02/2025 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** IRN No 66d099ef11044da59429037674da54fe58bac73b478b706e80a5ace4 8805100d ACK No 172516804061421 Date: 08/02/2025 Buyer KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001 **VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh Phone: GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RARA** 09096139 10.00 296.00 SAUNF MTP 15,000.00 1 5.00 44,400.00 **BLUE** 270.0/9,26.0 Total 10 296 Total 44,400.00 400.00 Other Charges **Other Charges IGST TAX** KANTA CARTAGE 2,240.00 MUDDAT 28.00 150.00 222.00 **Net Amount** 47,040.00 Amount In Words Rupees Forty Seven Thousand Forty Only. Tax Description Our Bankers: **HSN Code** Assessable **IGST** Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 **IGST 5.0%** 44,800.00 2,240.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms:	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