

## 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.

**SL/2024-25/3731**

Dated

**04/03/2025**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**

Buyer Details :

GSTIN : **09ALYPG9731D1ZM**PAN No. **ALYPG9731D****VARANASI**Pin : **221001**State : **Uttar Pradesh**Code : **09**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP 5x1kg 1x500gm 30.0,150.0/5	RARA 09096139	6.00	180.00	13,500.00	5.00	24,300.00
		Total	<b>6</b>	<b>180</b>	Total	24,300.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
17.40	72.00	121.50

Other Charges

210.45

IGST TAX

1,225.55

**Net Amount****25,736.00**Amount In Words **Rupees Twenty Five Thousand Seven Hundred Thirty Six 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
09096139	IGST 5.0%	24,510.90	1,225.55

**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