					TA	X INVO	CE					Original	
R L M SPICES								Invoice No.			Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							PUR	SL/2024-25/3946 18/03/2025 Pymt Mode: CREDIT					
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08									Transporter SMP TRANSPORT Vehicle No Delivery Station: VARANASI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker CHOTHILAL JI					
Buyer KANHIYALAL SUBHASH CHAND VARANASI								Buyer Details :					
C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001									GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D				
VARAN	NASI	Pin : 221001	State: U	lttar Pra	desh	Code: 0	9						
SNo.	Description Of Go	ods				HSN Code	Qt	y	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP blue 320.0/16			RARA		09092190	16.	000	320.00	13,000.00	5.00	41,600.00	
KANTA	192.00	MUDDAT 208.00				Total		16	320 Other Ch IGST TAX	arges (41,600.00 446.68 2,102.32 44,149.00	
	nt In Words Rupees	Forty Four Thous	and One	Hundred			ecrinti	nn.		Assessable		IGST	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code Tax Description			J11		Value		Value			
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				0909219	90 IGST 5.0%				42,046.40		2,102.32		
Rema	arks:								<u>l</u>			1	
(2) PAY (3) GO	MENT WITHIN 7 DAYS I YMENT BY A/C PAYEE CI ODS SOLD WILL NOT B	HEEQUE/NEFT OR IN E RETURN 4)ALL SUB	ECT TO JAII	OUR PRIN PUR JUDIS	TED RECIP	T ACCEPT ONI LY	_Y					. M SPICES	
5 CHEC	CK YOUR GST NUMBER (ON BILL FOR TAX CRE	DIT								Authorise	d Signatory	