TAX INVOICE Original									
R L M SPICES								Dated	
FIRST FLOOR F 144 RIICO IND AREA RAGRII EYT PHASE			2 RAGRILIAIDIIR		SL/2024-25	/3813	08/03	08/03/2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT				
						SANTOSH F	ROADWA	YS	
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Sta	tion: VAR	ANASI		
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker CHOTHILAL JI				
Buyer					Buyer Details :				
KANHIYALAL SUBHASH CHAND VARANASI					GSTIN: 09ALYPG9731D1ZM				
C 5/11, CHETGANJ, TELIYANA,					PAN No. ALYPG9731D				
Varanasi, Uttar Pradesh, 221001									
VARANASI Pin : 221001 State : Uttar Pradesh Cod									
VARANASI Pin: 221001 State: Uttar Pradesh Code: 09									
							OOT		
SNo.	Description Of Goods		HSN Code	Qty	' Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA		09096139	10.0	300.00	19,700.00	5.00	59,100.00	
	BLUE								
	300.0/10								
			Total		10 30	Total		59,100.00	
Other Charges			Other Charges			444.77			
KANTA	CARTAGE MUDDAT		IGST TAX			2,977.23			
29.00	120.00 295.50								
					Net Amo	ount		62,522.00	
Amount In Words Rupees Sixty Two Thousand Five Hundred Twenty Two Only.									
Our Bankers :			de Tax Des	scriptic	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value		Value	
SBIN0031028		0909613	39 IGST 5.0%			59,544.50		2,977.23	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rame	arks:								
Remarks: Terms: For D.I. M. SDICES									
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									
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory	