

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/3838                      10/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SANTOSH ROADWAYS</div> <div>Vehicle No</div> <div>Delivery Station : VARANASI</div> <div>Broker CHOTHILAL JI</div>													
<div>Buyer</div> <div>KANHIYALAL SUBHASH CHAND VARANASI</div> <div>C 5/11, CHETGANJ, TELIYANA,</div> <div>Varanasi, Uttar Pradesh, 221001</div> <div>VARANASI                      Pin : 221001    State : Uttar Pradesh                      Code : 09</div>				<div>Buyer Details :</div> <div>GSTIN : 09ALYPG9731D1ZM</div> <div>PAN No. ALYPG9731D</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TEAJPATTA RARA 50g 27.0/3	09109990	3.00	27.00	165.00	5.00	4,455.00										
		Total	3	27	Total	4,455.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>8.70              36.00              22.28</div>				<div>Other Charges                      66.90</div> <div>IGST TAX                      226.10</div> <div>Net Amount                      4,748.00</div>													
Amount In Words Rupees Four Thousand Seven Hundred Forty Eight Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09109990</td><td>IGST 5.0%</td><td>4,521.98</td><td></td><td>226.10</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09109990	IGST 5.0%	4,521.98		226.10
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09109990	IGST 5.0%	4,521.98		226.10													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>				<div>For R L M SPICES</div> <div>Authorised Signatory</div>													