TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPU			DIID -	SL/2024-25/		04/03	/2025	
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter SMP TRANSPORT			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: VARANASI			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker CHOTHILAL JI			
Buyer					Buyer Details :			
KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA,					GSTIN: 09ALYPG9731D1ZM			
Varanasi, Uttar Pradesh, 221001					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 RARA		09096139	5.00	150.00	20,500.00	5.00	30,750.00
	500 Grm Bareek							
	150.0/5							
			Total		5 15	o Total		30,750.00
Other Charges					Other Charges		242.36	
KANTA CARTAGE MUDDAT					IGST TAX	X		1,549.64
14.00 75.00 153.75								
					Net Amo	unt		32,542.00
Amoun	t In Words Rupees Thirty Two Thousand Five Hundred	d Forty Tw	vo Only.					
Our B	Bankers :	HSN Co	de Tax Des	scription	ı	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			rax Besonption			Value		Value
SBIN0031028		0909613	39 IGST 5.0%			30,992.75		1,549.64
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
DO NO	1 DEPOSIT CASITIN OUR BANK ACCOUNT							
D	sulso.							
Remarks:								
For R L M SPICES								
	MENT 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 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT	aoi oivi				,	Authorise	ed Signatory