

## 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/2024-25/3413

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Eway Bill No. 721501120119

Broker CHOTHILAL JI

IRN No d99d289da31c82bb576d163472f8ceca36ebcdcb13e9f441a7a101eb  
3b8cb85c

ACK No 172516830457210

Date : 12/02/2025

Buyer

KANHIYALAL SUBHASH CHAND VARANASI

C 5/11, CHETGANJ, TELIYANA,

Varanasi, Uttar Pradesh, 221001

VARANASI

Pin : 221001

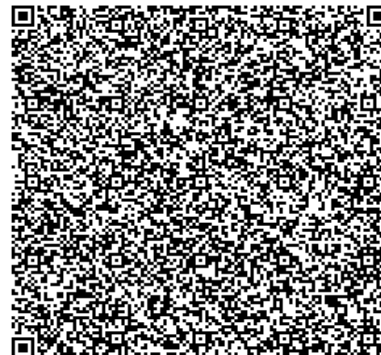
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP BLUE BAG 300.0/10,26.0	09096139	11.00	326.00	17,500.00	5.00	57,050.00
		Total	11	326	Total	57,050.00	

## Other Charges

KANTA CARTAGE MUDDAT  
31.90 132.00 285.25

Other Charges

449.04

IGST TAX

2,874.96

Net Amount

60,374.00

Amount In Words Rupees Sixty Thousand Three Hundred Seventy Four 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%	57,499.15	2,874.96

## Remarks:

## Terms :

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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