TAX INVOICE Original								
R L M SPICES				nvoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			IIR 🗀	SL/2024-25/3538		18/02/2025		
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Pymt Mode: CREDIT Transporter SMP TRANSPORT Vehicle No Delivery Station: VARANASI			
					Broker CHOTHILAL JI			
Buyer KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001 VARANASI Pin: 221001 State: Uttar Pradesh Code: 09					Buyer Details : GSTIN : 09ALYPG9731D1ZM PAN No. ALYPG9731D			
SNo. Description	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP RED 100.0/5	RARA		09096139	5.00	100.00	29,500.00	5.00	29,500.00
			Total	ļ	5 10			29,500.00
Other Charges KANTA CARTAGE MUDDAT					Other Charges IGST TAX		221.90 1,486.10	
14.50 60.00	147.50				Net Amo	unt		31,208.00
Amount In Words Ru	upees Thirty One Thousand Two Hundred	d Eight On	ly.					J 1,200.00
1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN Cod	ode Tax Description			Assessable		IGST
		09096139	IGST 5	IGST 5.0%		Value 29,722.00		Value 1,486.10
		00000100	1661 6.6%		23,122.00			1,400.10
Remarks:								
Terms: (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 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory								