TAX INVOICE Criginal								
R L M SPICES					Invoice No.			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPI			PUR	SL/2024-25		26/03	2025	
JAIPUR-303007 Phone: 9529606657					Pymt Mode: CREDIT Transporter SMP TRANSPORT Vehicle No Delivery Station: VARANASI			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker C	HOTHILAL JI		
Buyer					Buyer Details	s:		
KANHIYALAL SUBHASH CHAND VARANASI					GSTIN: 09ALYPG9731D1ZM			
C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001					PAN No. ALYPG9731D			
Taranasi, Star Fraucin, 221001								
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	10.0	300.00	11,300.00	5.00	33,900.00
	MKS							
	300.0/10							
			Total		10 3	00 Total		33,900.00
Other	Charges		1	1	Other C			318.07
KANTA CARTAGE MUDDAT					IGST TA	λX		1,710.93
29.00 120.00 169.50								
					Net Am	ount		35,929.00
	t In Words Rupees Thirty Five Thousand Nine Hundre					, , , , , , , , , , , , , , , , , , , 		
		HSN Co	ode Tax Description		n	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909613	6120 1007 5.007					Value
			39 IGST 5.0%			34,218.50		1,710.93
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
 	alan.							
Remarks:								
Terms	<u>-</u>						For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	ITED DESC	T ACCEPT 51"	.,				
(3) GO(MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	NTED RECIP STRION ON	T ACCEPT ONL) LY	ĭ				
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory