TAX	K INVOICE					Original
R L M SPICES		Ir	voice No.		Dated	
		SL/2024-25/3660			/2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BA JAIPUR-303007	P	Pymt Mode: CREDIT				
Phone: 9529606657		Transporter SMP TRANSPORT Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418		Delivery Station: VARANASI				
State: Rajasthan State Code: 08		delivery Statio	II. VAINA	MADI		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A	E	Broker CHOTHILAL JI				
IRN No 93fb0a597486f78734305b92a6bc397d9c63c38fe7d47 c0ad4ad6	e7					
ACK No 172516949889986 Date: 01/03/2025						
Buyer  KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001						
VARANASI Pin: 221001 State: Uttar Pradesh	Code: <b>09</b>				<b>经</b>	
Phone:			330 C325			
GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP RARA RED 200.0/10	09092190	10.00	200.00	15,000.00	5.00	30,000.00

**Other Charges** 

KANTA CARTAGE MUDDAT 29.00 120.00 150.00

 Other Charges
 299.05

 IGST TAX
 1,514.95

200 Total

10

Net Amount 31,814.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Fourteen Only.

## Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Н	ISN Code	Tax Description	Assessable Value	IGST Value
09	9092190	IGST 5.0%	30,299.00	1,514.95

## **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

Total

30,000.00