

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.

Dated

SL/2024-25/3098**23/01/2025**Pymt Mode: **CREDIT**Transporter **SMP TRANSPORT**

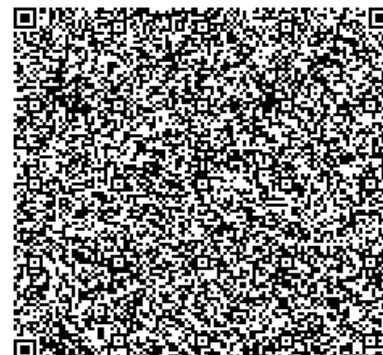
Vehicle No

Delivery Station : **VARANASI**Broker **CHOTHILAL JI**IRN No **0b6a13224b3b126cfe33a6d7f04c94cc738d8613bb0fb387d6c938ca
cb5d8df3**ACK No **172516690823839**Date : **23/01/2025**

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	LAL MIRCH SABUT 500 GRM DDC 140.0/7	RARA 09042219	7.00	140.00	190.00	5.00	26,600.00
2	KASURI METHI 500 GRM 44.0/4,12.0	RARA 09109912	5.00	56.00	195.00	5.00	10,920.00
		Total	12	196	Total	37,520.00	

Other ChargesKANTA CARTAGE MUDDAT
33.10 144.00 187.60

Other Charges

364.76

IGST TAX

1,894.24

Net Amount**39,779.00**Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Seventy Nine 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
09042219	IGST 5.0%	26,836.60	1,341.83
09109912	IGST 5.0%	11,048.10	552.41

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 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