

## 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/2024-25/4046

24/03/2025

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Eway Bill No. 721512696216

Broker CHOTHILAL JI

IRN No 3dd11fa510e587d5e31cc47d6c979689f156f8c560a70a43c33d5d07  
bd23d1cd

ACK No 172517103835865

Date : 24/03/2025

Buyer

KANHIYALAL SUBHASH CHAND VARANASI

C 5/11, CHETGANJ, TELIYANA,

Varanasi, Uttar Pradesh, 221001

VARANASI

Pin : 221001

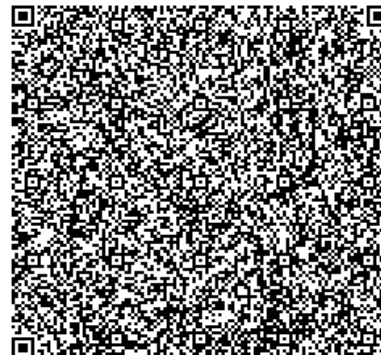
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP BLUE 300.0/10	09096139	10.00	300.00	21,500.00	5.00	64,500.00
		Total	10	300	Total	64,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
29.00 120.00 322.50

Other Charges

471.42

IGST TAX

3,248.58

Net Amount

68,220.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Twenty 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%	64,971.50	3,248.58

## 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