TAX INVOICE Criginal								
R L M SPICES					Invoice No		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRI			BAGRU JAIF	PUR			13/02	/2025
JAIPUR-303007					•	e: CREDIT		
Phone: 9529606657					Transporter SMP TRANSPORT			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: VARANASI			
State: Rajasthan State Code: 08						otation: VAR	ANASI	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker	CHOTHILAL JI		
Buyer					Buyer Deta	ils:		
KANHIYALAL SUBHASH CHAND VARANASI					GSTIN: 09ALYPG9731D1ZM			
C 5/11, CHETGANJ, TELIYANA,					PAN No. ALYPG9731D			
Varanasi, Uttar Pradesh, 221001								
VARANASI Pin : 221001 State : Uttar Pradesh Code : 09								
SNo.	Description Of Goods		HSN Code	Qty	Weigh	nt Rate	GST Rate	Amount
1	KASURI METHI RARA		09109912	5.0	0 55.0	0 195.00	5.00	10,725.00
	500G							
	55.0/5							
			Total		5	55 Total		10,725.00
011	01		Total			Charges		128.34
Other Charges KANTA CARTAGE MUDDAT					IGST	•		542.66
14.50 60.00 53.63								012.00
					Net A	mount		11,396.00
	t In Words Rupees Eleven Thousand Three Hundred N	linety Six	Only.					
Our Bankers:			ode Tax Description		n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			1007			Value		Value
SBIN0031028 091099			12 IGST 5.0%			10,853.13		542.66
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms: For R L M SPICES								
(1)04)"	MENT WITHIN 7 DAYS EDOM DATE OF DILL						-	
(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) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI: K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ON	LY				Authorise	d Signatory
JOILE							,	a orginatory