TAX INVOICE Criginal									
R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Invoice No.	<b></b>	Dated	
					UR	SL/2024-25/1735 22/10/2024  Pymt Mode: CREDIT			:024
Phone: 9529606657						Transporter <b>jp roadways</b> Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418							tion: ALW	AR	
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker ANIL RAWAT			
Buyer						Buyer Details :			
POONAM TRADING COMPANY ALWAR 301001						GSTIN: <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>			
ALWAR Pin: 301001 State: Rajastha			n Code: <b>08</b>						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PI	LAIN	090	92190	10.0	301.80	9,000.00	5.00	27,162.00
	30.2,30.2,30.0,30.3,30.2,30.3,30.2,30.3,30.2,29.9								
Other Charges KANTA CARTAGE MUDDAT 29.00 120.00 135.81			Total			Other Charges 284.6 CGST TAX 686.			27,162.00 284.66 686.17 686.17
Δ.	Na Manda B					Net Amo	ount		28,819.00
	t In Words Rupees Twenty Eight Thousand Eight I	_		-	orintic	n	Assessable	CGST	SGST
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			HSN Code Tax Descript  09092190 CGST 2.5%			SGST 2.5% Assessable Value 27,446.81		Value 686.17	Value 686.17
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			,o <u>L</u> 100	3307 21070		21,440.01		000.17	000.17
Rema									
	- MENT WITHIN 7 DAYS FROM DATE OF BILL							For R L I	M SPICES
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT (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