TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				UR	SL/2024-25/631 06/06/2024 Pymt Mode: CREDIT Transporter JAI LAXMI			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: ALWAR			
State: Rajasthan State Code: 08					Delivery Sta	ion: ALW	AK	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			Broker ANIL RAWAT					
Buyer POONAM TRADING COMPANY ALWAR 301001					Buyer Details : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J			
ALWAF	Pin : 301001 State : Rajastha	n	Code : 08					
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA	0	9092190	20.0	00 400.00	8,600.00	5.00	34,400.00
	400.0/20							
		Т	otal		20 40			34,400.00 467.60
Other Charges KANTA CARTAGE MUDDAT					Other Ch	-		871.70
56.00 240.00 172.00					SGST TA	ΑX		871.70
A maun	la Warda Burana Thirth Oir Thomas d Oir Handard E				Net Amo	unt		36,611.00
	In Words Rupees Thirty Six Thousand Six Hundred E	HSN Code	Tax Desc	criptio	n	Assessable	CGST	SGST
<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 HSN Co						Value	Value	Value
	SBIN0031028 OT DEPOSIT CASH IN OUR BANK ACCOUNT	09092190	CGST 2	.5%+\$	SGST 2.5%	34,868.00	871.70	871.70
Rema	rks:		·					
(2) PAY (3) GOO	IENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	TED RECIPT A	CCEPT ONLY					M SPICES
5 CHEC	YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	oignatory