

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/216 22/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAI LAXMI</div> <div>Vehicle No</div> <div>Delivery Station : ALWAR</div> <div>Broker ANIL RAWAT</div>													
<div>Buyer</div> <div>POONAM TRADING COMPANY ALWAR</div> <div>301001</div> <div>ALWAR Pin : 301001 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ACWPK8301J1Z4</div> <div>PAN No. ACWPK8301J</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP 220.0/11	09092190	11.00	220.00	8,600.00	5.00	18,920.00										
		Total	11	220	Total	18,920.00											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>29.70 132.00 94.60</div>				<div>Other Charges 256.18</div> <div>CGST TAX 479.41</div> <div>SGST TAX 479.41</div> <div>Net Amount 20,135.00</div>													
Amount In Words Rupees Twenty Thousand One Hundred Thirty Five Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>19,176.30</td><td>479.41</td><td>479.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	19,176.30	479.41	479.41
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	19,176.30	479.41	479.41													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>																	
				<div>For R L M SPICES</div> <div>Authorised Signatory</div>													