

## TAX INVOICE

Original

<b>R L M SPICES</b>		Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>		<b>SL/2023-24/2142</b>		<b>14/02/2024</b>	
<b>Phone: 9529606657</b>		<b>Pymt Mode: CREDIT</b>			
		<b>Transporter JAI LAXMI</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>		<b>Vehicle No</b>			
<b>State : Rajasthan</b>		<b>Delivery Station : ALWAR</b>			
<b>State Code : 08</b>					
<b>GSTIN : 08AARFR4846A1Z0</b>		<b>Broker ANIL RAWAT</b>			
<b>Pan No : AARFR4846A</b>					
<b>Buyer</b>		<b>Buyer Details :</b>			
<b>POONAM TRADING COMPANY ALWAR</b>		<b>GSTIN : 08ACWPK8301J1Z4</b>			
<b>301001</b>		<b>PAN No. ACWPK8301J</b>			
<b>ALWAR</b>					
<b>Pin : 301001</b>					
<b>State : Rajasthan</b>					
		<b>Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA  84.0/7	09109990	7.00	84.00	88.00	5.00	7,392.00
		Total	7	84	Total	7,392.00	

## Other Charges

MUDDAT	KANTA	CARTAGE
36.96	18.90	84.00

Other Charges	139.40
CGST TAX	188.30
SGST TAX	188.30
<b>Net Amount</b>	<b>7,908.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Eight 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	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	7,531.86	188.30	188.30

## Remarks:

## Terms :

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEEQUE/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