

TAX INVOICE

Original

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| R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A | Invoice No. Dated SL/2024-25/2465 10/12/2024 Pymt Mode: CREDIT Transporter jp roadways Vehicle No Delivery Station : ALWAR Broker ANIL RAWAT |
| Buyer POONAM TRADING COMPANY ALWAR 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|-------|----------|----------|
| 1 | TEAJPATTA RARA 500G 60.0/4,11.0 | 09109990 | 5.00 | 71.00 | 90.00 | 5.00 | 6,390.00 |
| | | Total | 5 | 71 | Total | 6,390.00 | |

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| Other Charges KANTA CARTAGE 14.50 60.00 | Other Charges 74.78 CGST TAX 161.61 SGST TAX 161.61 Net Amount 6,788.00 |
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Amount In Words **Rupees Six Thousand Seven Hundred Eighty Eight Only.**

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|---|-----------------|------------------------|-------------------------|-------------------|-------------------|
| <u>Our Bankers :</u> 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% | 6,464.50 | 161.61 | 161.61 |

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| <u>Remarks:</u> <u>Terms :</u> (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 |
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