

TAX INVOICE

Original

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.

SL/2023-24/2094

Dated

09/02/2024Pymt Mode: **CREDIT**Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**Broker **ANIL RAWAT**

Buyer

**POONAM TRADING COMPANY ALWAR
301001**

Buyer Details :

GSTIN : **08ACWPK8301J1Z4**PAN No. **ACWPK8301J****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 280.0/14	09092190	14.00	280.00	8,600.00	5.00	24,080.00
		Total	14	280	Total	24,080.00	

Other Charges

MUDDAT	KANTA	CARTAGE
120.40	37.80	168.00

Other Charges	326.68
CGST TAX	610.16
SGST TAX	610.16
Net Amount	25,627.00

Amount In Words **Rupees Twenty Five Thousand Six Hundred Twenty Seven 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
09092190	CGST 2.5%+SGST 2.5%	24,406.20	610.16	610.16

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