

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/2023-24/2065

Dated

07/02/2024Pymt 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	TEAJPATTA RARA 500 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

Net Amount 7,908.00Amount 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