

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/2024-25/3843

Dated

10/03/2025Pymt Mode: **CREDIT**Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

Broker

ANIL RAWATIRN No **be3c9305cd4c8fda366e9687f81e9f67a6cec026d94405b32a35f99a9
87628df**ACK No **172517041025612**Date : **13/03/2025**

Buyer

**POONAM TRADING COMPANY ALWAR
301001****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACWPK8301J1Z4**PAN No. **ACWPK8301J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA 500 105.0/7	09109990	7.00	105.00	90.00	5.00	9,450.00
		Total	7	105	Total	9,450.00	

Other ChargesKANTA CARTAGE MUDDAT
19.60 84.00 47.25Other Charges 150.85
CGST TAX 240.02
SGST TAX 240.02
Net Amount 10,081.00Amount In Words **Rupees Ten Thousand Eighty One 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%	9,600.85	240.02	240.02

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