Dated

10/03/2025

Invoice No.

Vehicle No

SL/2024-25/3843

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWAR

## 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

IRN No be3c9305cd4c8fda366e9687f81e9f67a6cec026d94405b32a35f99a9

87628df

ACK No 172517041025612 Date: 13/03/2025

Buyer

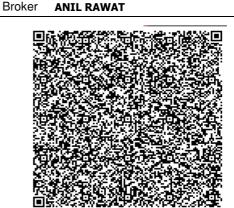
## **POONAM TRADING COMPANY ALWAR**

301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



	1				011 01 450.0			
			Total	7	105	Total		9,450.00
	105.0/7							
1	TEAJPATTA 500	RARA	09109990	7.00	105.00	90.00	5.00	9,450.00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA CARTAGE MUDDAT 19.60 84.00 47.25

Other Charges150.85CGST TAX240.02SGST TAX240.02

Net Amount 10,081.00

Amount 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 RECIPT 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

Authorised Signatory