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/2024-25/4147** Dated **29/03/2025**

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	SAUNF MTP RARA GREEN 150.0/5	09096139	5.00	150.00	23,000.00	5.00	34,500.00
		Total	**5**	**150**	Total		34,500.00

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	172.50

Other Charges	246.68
CGST TAX	868.66
SGST TAX	868.66
Net Amount	**36,484.00**

Amount In Words **Rupees Thirty Six Thousand Four Hundred Eighty Four 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
09096139	CGST 2.5%+SGST 2.5%	34,746.50	868.66	868.66

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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.