

TAX INVOICE

Original

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| 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. Dated SL/2024-25/3991 20/03/2025 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 | DHANIYA MTP 400.0/20 | 09092190 | 20.00 | 400.00 | 9,000.00 | 5.00 | 36,000.00 |
| | | Total | 20 | 400 | Total | 36,000.00 | |

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| Other Charges KANTA CARTAGE MUDDAT 56.00 240.00 180.00 | Other Charges 476.20 CGST TAX 911.90 SGST TAX 911.90 Net Amount 38,300.00 |
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Amount In Words **Rupees Thirty Eight Thousand Three Hundred Only.**

| <u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>36,476.00</td><td>911.90</td><td>911.90</td></tr></table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 36,476.00 | 911.90 | 911.90 |
|---|--|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 09092190 | CGST 2.5%+SGST 2.5% | 36,476.00 | 911.90 | 911.90 | | | | | | | |

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| <u>Remarks:</u> <u>Terms :</u> (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 |
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