

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. Dated SL/2024-25/3482 15/02/2025 Pymt Mode: CREDIT Transporter JAI LAXMI 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 300.0/15	09092190	15.00	300.00	9,000.00	5.00	27,000.00
		Total	15	300	Total	27,000.00	

Other Charges KANTA CARTAGE MUDDAT 42.00 180.00 135.00	Other Charges 357.14 CGST TAX 683.93 SGST TAX 683.93 Net Amount 28,725.00
---	---

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Twenty Five 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>27,357.00</td><td>683.93</td><td>683.93</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	27,357.00	683.93	683.93
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
09092190	CGST 2.5%+SGST 2.5%	27,357.00	683.93	683.93								
<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
---	--