TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3843 10/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI LAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **ANIL RAWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 301001 PAN No. ACWPK8301J Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **TEAJPATTA RARA** 09109990 7.00 105.00 90.00 5.00 9,450.00 500 105.0/7 Total 7 105 Total 9,450.00 151.16 Other Charges **Other Charges CGST TAX** 238.84 KANTA CARTAGE MUDDAT SGST TAX 0.00 19.60 84.00 47.25 **Net Amount** 9,840.00 Amount In Words Rupees Nine Thousand Eight Hundred Forty Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 9,600.85 238.84 240.02 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms :</u>	For R L M SPICES
(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