Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3806 08/03/2025 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 **ALWAR** Pin: **301001** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 10.00 300.00 13,500.00 5.00 40,500.00 1 **RARA** 300.0/10 Total 10 300 Total 40,500.00 Other Charges 350.48 **Other Charges CGST TAX** 1,021.26 KANTA CARTAGE MUDDAT SGST TAX 1,021.26 28.00 120.00 202.50 **Net Amount** 42,893.00 Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 40,850.50 1,021.26 1,021.26 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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