Invoice No. Dated R L M SPICES SL/2024-25/4000 21/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter jp roadways 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 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 10.00 150.00 90.00 5.00 13,500.00 1 500 150.0/10 Total 10 150 Total 13,500.00 Other Charges 215.22 **Other Charges CGST TAX** 342.89 KANTA CARTAGE MUDDAT SGST TAX 342.89 28.00 120.00 67.50 **Net Amount** 14,401.00 Amount In Words Rupees Fourteen Thousand Four Hundred One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 13,715.50 342.89 342.89 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**