Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3521 18/02/2025 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 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 2.00 18.00 165.00 5.00 2,970.00 1 50gram 18.0/2 Total 2 18 Total 2,970.00 Other Charges 44.26 **Other Charges CGST TAX** MUDDAT 75.37 KANTA CARTAGE SGST TAX 75.37 14.85 5.80 24.00 **Net Amount** 3,165.00 Amount In Words Rupees Three Thousand One Hundred Sixty Five 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% 3,014.65 75.37 75.37 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES

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(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