			TAX I	NVOICE	E				Original
R L M SPICES						Invoice No. SL/2024-25/3	3610	Dated 22/02/ 2	2025
	T FLOOR E 144 RIICO IND AREA BAGRU I JR-303007	EXT PHASE	ASE 2 BAGRU JAIPUR			Pymt Mode:			
	e: 9529606657					Transporter JAI LAXMI			
	N Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Stati	on: ALW	AR	
State	: Rajasthan State Code : 0					Delivery Stati	OII. ALLYY	AN	
GSTIN	N: 08AARFR4846A1Z0 Pan No: AAF	RFR4846A	5A			Broker ANIL RAWAT			
Buyer POONAM TRADING COMPANY ALWAR 301001						Buyer Details :			
						GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J			
ALWAF	R Pin : 301001 State : R	Rajasthan	Cı	ode: 08					
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	PLAIN	090	092190	10.0	00 401.40	9,000.00	5.00	36,126.00
	40.1,40.1,40.2,40.2,40.2,40.1,40.1,40.2,40.1,40	.1							
			Tota	ial		10 401.400	Total		36,126.00
Other	Charges	-				Other Cha	arges		329.22
KANTA	CARTAGE MUDDAT						CGST TAX		911.39
29.00 120.00 180.63						SGST TA			911.39
ΔΜΟΠΙ	nt In Words Rupees Thirty Eight Thousand Two	- Uundrad S	oventy Fig	ht Only		Net Amou	unt		38,278.00
			SN Code	Tax Desc	cription	n	Assessable	CGST	SGST
<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028							Value 36,455.63	Value 911.39	Value 911.39
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			302100	2.076	.0,0. 0	JGG1 2.075	00,400.00	011.00	311.00
				1					
				1					
Rema							•		· .
<u>Terms</u>	<u>:</u>							For R L	M SPICES

<u>1erms :</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	