

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/3411                      12/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAI LAXMI</div> <div>Vehicle No</div> <div>Delivery Station : ALWAR</div> <div>Broker ANIL RAWAT</div>			
<div>Buyer</div> <div>POONAM TRADING COMPANY ALWAR</div> <div>301001</div> <div>ALWAR                      Pin : 301001    State : Rajasthan                      Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ACWPK8301J1Z4</div> <div>PAN No. ACWPK8301J</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 3 IKKA DAL 480.0/16	09092190	16.00	480.00	9,000.00	5.00	43,200.00
Total			16	480	Total	43,200.00	

<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>44.80              192.00              216.00</div>			<div>Other Charges                      452.36</div> <div>CGST TAX                      1,091.32</div> <div>SGST TAX                      1,091.32</div> <div>Net Amount                      45,835.00</div>		
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Amount In Words Rupees Forty Five Thousand Eight Hundred Thirty Five Only.

Our Bankers :

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	43,652.80	1,091.32	1,091.32

Remarks:

Terms :

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES

Authorised Signatory