TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/2300 02/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BABA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BANARA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **SORABH KHNADELWAL** Buyer Buyer Details: **Banera Laxmi Trading Company** GSTIN: 08AQZPN0643F1ZH **B 5 SARASWATI ENCLAVE, JAMDOLI** PAN No. PANNOTAVAI AGRA ROAD, JAIPUR, Jaipur, Rajasthan, 302031 Pin: **302031** Banera State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 10,476.19 5.00 2,095.24 20.0 1.00 RED CHILLI POWDER 20.00 **RARA** 090422 22,857.14 5.00 4,571.43 500g kutti 20.0 Total 2 40 Total 6,666.67 Other Charges -0.01 **Other Charges CGST TAX** 166.67 SGST TAX 166.67 **Net Amount** 7,000.00 Amount In Words Rupees Seven Thousand Only. **HSN** Code SGST Tax Description Assessable CGST Our Bankers: Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09092200 CGST 2.5%+SGST 2.5% 2,095.24 52.38 52.38 **IFSC SBIN0031028** 090422 CGST 2.5%+SGST 2.5% 4,571.43 114.29 114.29 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 |