TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/920** Dated **22/07/2024**

Pymt Mode: **CREDIT**

Transporter **BABA**

Vehicle No

Delivery Station : **BANARA**

Broker **SORABH KHNADELWAL**

Buyer

Banera Laxmi Trading Company

B 5 SARASWATI ENCLAVE, JAMDOLI

AGRA ROAD, JAIPUR, Jaipur,

Rajasthan, 302031

Banera Pin : **302031** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AQZPN0643F1ZH**

PAN No. **PANNOTAVAI**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 100 20.0	RARA	09092190	1.00	20.00	10,952.38	5.00	2,190.48
2	HALDI 200 40.0/2	RARA	091030	2.00	40.00	18,571.43	5.00	7,428.57
3	RED CHILLI POWDER 500 40.0/2	RARA	090422	2.00	40.00	21,428.57	5.00	8,571.43
4	RED CHILLI POWDER 200 20.0	RARA	090422	1.00	20.00	21,619.05	5.00	4,323.81
			Total	**6**	**120**	Total		22,514.29

Other Charges

KANTA

16.80

Other Charges	17.15
CGST TAX	563.28
SGST TAX	563.28
Net Amount	**23,658.00**

Amount In Words **Rupees Twenty Three Thousand Six Hundred Fifty Eight 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%	2,193.28	54.83	54.83
091030	CGST 2.5%+SGST 2.5%	7,434.17	185.85	185.85
090422	CGST 2.5%+SGST 2.5%	12,903.64	322.60	322.60

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.