

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/384</b> <b>08/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BABA</b> <b>Vehicle No</b> <b>Delivery Station : BANARA</b>  <b>Broker SORABH KHNADELWAL</b>
<b>Buyer</b> <b>BANARA LAXMI TRADING COMPANY</b>    <b>BANARA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AQZPN0643F1ZH</b> <b>PAN No. AQZPN0643F</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 200 20.0	091030	1.00	20.00	19,047.62	5.00	3,809.52
2	RED CHILLI POWDER RARA 200 20.0	090422	1.00	20.00	21,428.57	5.00	4,285.71
		Total	2	40	Total	8,095.23	

<b>Other Charges</b> KANTA 5.50	<b>Other Charges</b> 5.73 <b>CGST TAX</b> 202.52 <b>SGST TAX</b> 202.52 <b>Net Amount</b> 8,506.00
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Amount In Words Rupees Eight Thousand Five Hundred Six Only.

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	3,812.22	95.31	95.31
	090422	CGST 2.5%+SGST 2.5%	4,288.51	107.21	107.21

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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