TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/892 16/07/2024 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 **SORABH KHNADELWAL** Broker 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 1 RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,904.76 5.00 4,380.95 200 20.0 RED CHILLI POWDER RARA 090422 2.00 40.00 2 8,685.72 21,714.29 5.00 500 GRM METHI 40.0/2 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,666.67 5.00 2,133.33 200 20.0

Other Charges

KANTA 11.20
 80
 Total
 15,200.00

 Other Charges
 11.46

 CGST TAX
 380.27

 SGST TAX
 380.27

Net Amount 15,972.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Seventy Two 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
090422	CGST 2.5%+SGST 2.5%	13,075.07	326.87	326.87
09092200	CGST 2.5%+SGST 2.5%	2,136.13	53.40	53.40

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Remarks:

<u>Terms :</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	

Total