**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2023-24/2125 13/02/2024 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 HALDI **RARA** 091030 6.00 120.00 15,238.10 5.00 18,285.72 100 GRM 2 BAG 200 GRM 2 BAG 2 BAG 500 120.0/6 3.00 60.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 6,285.71 1 BAG 200 GRM 2 BAG 500 60.0/3 Total **180** Total 24,571.43 Other Charges 56.21 **Other Charges CGST TAX** 615.68 KANTA MUDDAT SGST TAX 615.68 24.30 31.43 **Net Amount** 25,859.00 Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Nine Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 18,301.92 457.55 457.55 **IFSC SBIN0031028** 09092200 CGST 2.5%+SGST 2.5% 6,325.24 158.13 158.13 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:
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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