TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/671 11/06/2024 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: **BANARA LAXMI TRADING COMPANY** GSTIN: 08AQZPN0643F1ZH PAN No. AQZPN0643F Pin: **BANARA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate HALDI **RARA** 091030 6.00 120.00 19,047.62 5.00 22,857.14 2*100 2*200 2*500 120.0/6 Total 6 120 Total 22,857.14 Other Charges 17.14 **Other Charges CGST TAX** KANTA 571.86 SGST TAX 571.86 17.40 **Net Amount** 24,018.00 Amount In Words Rupees Twenty Four Thousand Eighteen Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 CGST 2.5%+SGST 2.5% 22,874.54 571.86 571.86 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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	