**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2023-24/2336 05/03/2024 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 State: Rajasthan Banera Code: 08 **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Amount Rate Rate 1 HALDI **RARA** 091030 2.00 40.00 16,190.48 5.00 6,476.19 500 40.0/2 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 4,190.48 500 40.0/2 Total 80 Total 10,666.67 Other Charges 10.45 **Other Charges CGST TAX** 266.94 KANTA SGST TAX 10.80 266.94 **Net Amount** 11,211.00 Amount In Words Rupees Eleven Thousand Two Hundred Eleven Only.

## Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

## DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Ì	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	6,481.59	162.04	162.04
	09092200	CGST 2.5%+SGST 2.5%	4,195.88	104.90	104.90

## **Remarks:**

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