

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/2607 21/12/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BABA</div> <div>Vehicle No</div> <div>Delivery Station : BANARA</div> <div>Broker SORABH KHNADELWAL</div>																		
<div>Buyer</div> <div>Banera Laxmi Trading Company</div> <div>B 5 SARASWATI ENCLAVE, JAMDOLI</div> <div>AGRA ROAD, JAIPUR, Jaipur,</div> <div>Rajasthan, 302031</div> <div>Banera Pin : 302031 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AQZPN0643F1ZH</div> <div>PAN No. PANNOTAVAI</div>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	HALDI 100 40.0/2	RARA 091030	2.00	40.00	17,523.81	5.00	7,009.52															
2	HALDI 200 40.0/2	RARA 091030	2.00	40.00	17,333.33	5.00	6,933.33															
3	HALDI 500 40.0/2	RARA 091030	2.00	40.00	17,142.86	5.00	6,857.14															
4	RED CHILLI POWDER 200 GRM METHI 40.0/2	RARA 090422	2.00	40.00	19,047.62	5.00	7,619.05															
		Total	8	160	Total	28,419.04																
<div>Other Charges</div> <div>KANTA</div> <div>22.40</div>				<div>Other Charges 22.88</div> <div>CGST TAX 711.04</div> <div>SGST TAX 711.04</div> <div>Net Amount 29,864.00</div>																		
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Sixty Four Only.																						
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>20,816.79</td><td>520.42</td><td>520.42</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>7,624.65</td><td>190.62</td><td>190.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	20,816.79	520.42	520.42	090422	CGST 2.5%+SGST 2.5%	7,624.65	190.62	190.62
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<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>																						
				<div>For R L M SPICES</div> <div>Authorised Signatory</div>																		