TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/2015 02/02/2024 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 **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 State: Rajasthan Banera Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 4.00 80.00 22,380.95 5.00 17,904.76 2 BAG 500 GRM METHI 2 BAG 200 80.0/4 DHANIYA POWDER MTPAID RARA 09092200 2.00 40.00 10,476.19 4,190.48 5.00 1 BAG 100 GRM 1 BAG 200 40.0/2 Total 120 Total 22,095.24 Other Charges 16.18 **Other Charges CGST TAX** KANTA 552.79 SGST TAX 552.79 16.20 **Net Amount** 23,217.00 Amount In Words Rupees Twenty Three Thousand Two Hundred Seventeen 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%	17,915.56	447.89	447.89
09092200	CGST 2.5%+SGST 2.5%	4,195.88	104.90	104.90

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