

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2023-24/2282</b> <b>29/02/2024</b>			
<b>Buyer</b>  <b>Banera Laxmi Trading Company</b> <b>B 5 SARASWATI ENCLAVE, JAMDOLI</b> <b>AGRA ROAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302031</b> <b>Banera</b> <b>Pin : 302031</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter BABA</b> <b>Vehicle No</b> <b>Delivery Station : BANARA</b>  <b>Broker SORABH KHNADELWAL</b>			
<b>Buyer Details :</b>  <b>GSTIN : 08AQZPN0643F1ZH</b> <b>PAN No. PANNOTAVAI</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN 200 gm 40.0/2	091030	2.00	40.00	16,666.67	5.00	6,666.67
2	RED CHILLI POWDER PLAIN 200 gm 40.0/2	090422	2.00	40.00	22,857.14	5.00	9,142.86
3	DHANIYA POWDER MTPAID PLAIN 200 gm 40.0/2	09092200	2.00	40.00	10,476.19	5.00	4,190.48
		<b>Total</b>	<b>6</b>	<b>120</b>	<b>Total</b>	<b>20,000.01</b>	

## Other Charges

KANTA

16.80

Other Charges	17.15
CGST TAX	500.42
SGST TAX	500.42
<b>Net Amount</b>	<b>21,018.00</b>

Amount In Words Rupees Twenty One Thousand Eighteen 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
091030	CGST 2.5%+SGST 2.5%	6,672.27	166.81	166.81
090422	CGST 2.5%+SGST 2.5%	9,148.46	228.71	228.71
09092200	CGST 2.5%+SGST 2.5%	4,196.08	104.90	104.90

## Remarks:

## Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES

Authorised Signatory