

# 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.                      Dated</b> <b>SL/2024-25/582                      01/06/2024</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 RARA 100 20.0	091030	1.00	20.00	19,523.81	5.00	3,904.76
2	HALDI RARA 200 20.0	091030	1.00	20.00	19,333.33	5.00	3,866.67
3	HALDI RARA 500 20.0	091030	1.00	20.00	19,047.62	5.00	3,809.52
4	RED CHILLI POWDER RARA 100 20.0	090422	1.00	20.00	22,380.95	5.00	4,476.19
5	RED CHILLI POWDER RARA 200 20.0	090422	1.00	20.00	22,190.48	5.00	4,438.10
6	RED CHILLI POWDER RARA 500 20.0	090422	1.00	20.00	21,904.76	5.00	4,380.95
7	DHANIYA POWDER MTPAID RARA 500 40.0/2	09092200	2.00	40.00	10,952.38	5.00	4,380.95
		<b>Total</b>	<b>8</b>	<b>160</b>	<b>Total</b>	<b>29,257.14</b>	

<b>Other Charges</b> KANTA 22.40				<b>Other Charges</b> 22.90 <b>CGST TAX</b> 731.98 <b>SGST TAX</b> 731.98 <b>Net Amount</b> <b>30,744.00</b>			
--	--	--	--	--	--	--	--

Amount In Words **Rupees Thirty Thousand Seven Hundred Forty Four Only.**

<b>Our Bankers :</b>  <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%	11,589.35	289.74	289.74
		090422	CGST 2.5%+SGST 2.5%	13,303.64	332.58	332.58
		09092200	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66

<b>Remarks:</b>  <b>Terms :</b> (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				<b>For R L M SPICES</b>   <b>Authorised Signatory</b>			
---	--	--	--	--	--	--	--