TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/3924** Dated **17/03/2025**

Pymt Mode: **CREDIT**

Transporter **BABA**

Vehicle No

Delivery Station : **BANARA**

Broker **SORABH KHNADELWAL**

Buyer

Banera Laxmi Trading Company

B 5 SARASWATI ENCLAVE, JAMDOLI

AGRA ROAD, JAIPUR, Jaipur,

Rajasthan, 302031

Banera Pin : **302031** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AQZPN0643F1ZH**

PAN No. **PANNOTAVAI**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER 100 1 BAG 1 BAG 200 40.0/2	RARA	091030	2.00	40.00	17,142.86	5.00	6,857.14
2	RED CHILLI POWDER 1 BAG 100 GRM 1 BAG 200 GRM 1 BAG 500 60.0/3	RARA	090422	3.00	60.00	17,142.86	5.00	10,285.72
			Total	**5**	**100**	Total		17,142.86

Other Charges

KANTA

14.00

Other Charges	14.30
CGST TAX	428.92
SGST TAX	428.92
Net Amount	**18,015.00**

Amount In Words **Rupees Eighteen Thousand Fifteen 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%	6,862.74	171.57	171.57
090422	CGST 2.5%+SGST 2.5%	10,294.12	257.35	257.35

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.