TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3327 07/02/2025 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 DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 10,952.38 5.00 4,380.95 500G 40.0/2 RED CHILLI POWDER RARA 090422 2.00 40.00 17,142.86 5.00 6,857.14 500G MEETHI 40.0/2 Total 80 Total 11,238.09 Other Charges 11.43 **Other Charges CGST TAX** 281.24 KANTA SGST TAX 281.24 11.60 **Net Amount** 11,812.00 Amount In Words Rupees Eleven Thousand Eight Hundred Twelve 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	
	09092200	CGST 2.5%+SGST 2.5%	4,386.75	109.67	109.67	
	090422	CGST 2.5%+SGST 2.5%	6,862.94	171.57	171.57	

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