			TA	X INVOIC	E				Original
R L M SPICES						Invoice No.		Dated	
FIRST FLOOR F 444 BUSSIND AREA BASBU EVT BUASE			DUACE O E	2 BAGRU JAIPUR		SL/2024-25	/3334	08/02/2	025
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE JAIPUR-303007			PHASE 2 E			Pymt Mode:	CREDIT		
Phone	e: 9529606657					Transporter	BABA		
	FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No	. DAN	4 D 4	
State: Rajasthan State Code: 08						Delivery Sta	tion: BAN	AKA	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker so	RABH KHNA	DELWAL	
Buyer						Buyer Details	:		
Banera Laxmi Trading Company						GSTIN: 08AQZPN0643F1ZH			
B 5 SARASWATI ENCLAVE, JAMDOLI						PAN No. PA	NNOTAVAI		
	ROAD, JAIPUR, Jaipur, han, 302031								
Banera		Pin : 302031 State : Rajas	sthan	Code: 08	3				
SNo.	Description Of Goods	s		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	HALDI POWDER	RA	ARA	091030	1.0	0 20.00	17,619.05	5.00	3,523.81
	500G								
	20.0								
				Total		1 2	O Total		3,523.81
Other	Charges					Other Ch			2.85
KANTA							88.17		
2.90							SST TAX		88.17
A	t la Warda B					Net Amo	ount		3,703.00
		hree Thousand Seven Hundre							0000
			HSN Co	ode Tax Description		on	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09			091030	30 CGST 2.5%+S0		SGST 2.5%	3,526.71	88.17	88.17
				233. 2.0/012301 2.0/0		5,525.71	55.17	00.17	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	ırks:								
Terms								Ear D I N	M SDTCES

<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