**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3725 04/03/2025 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** Banera State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 RED CHILLI POWDER **RARA** 090422 2.00 40.00 17,142.86 5.00 6,857.14 500g 40.0/2 HALDI POWDER RARA 091030 1.00 20.00 2 17,142.86 5.00 3,428.57 500g 20.0 DHANIYA POWDER MTPAID 09092200 2.00 40.00 **RARA** 10,952.38 5.00 4,380.95 500g 40.0/2 Total 5 100 Total 14,666.66 Other Charges 0.02 **Other Charges CGST TAX** 366.66 SGST TAX 366.66 **Net Amount** 15,400.00 Amount In Words Rupees Fifteen Thousand Four Hundred 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
090422	CGST 2.5%+SGST 2.5%	6,857.14	171.43	171.43
091030	CGST 2.5%+SGST 2.5%	3,428.57	85.71	85.71
09092200	CGST 2.5%+SGST 2.5%	4,380.95	109.52	109.52

## **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