

## 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.</b> <b>Dated</b> <b>SL/2024-25/3140</b> <b>27/01/2025</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</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>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 100gx3/200gx2 100.0/5	RARA 091030	5.00	100.00	17,619.05	5.00	17,619.05
2	RED CHILLI POWDER 100gx2/500gx2 80.0/4	RARA 090422	4.00	80.00	16,666.67	5.00	13,333.34
3	DHANIYA POWDER MTPAID 200gx1/500gx2 80.0/4	RARA 09092200	4.00	80.00	10,952.38	5.00	8,761.90
		Total	13	260	Total	39,714.29	

<b>Other Charges</b>	Other Charges	-0.01
	CGST TAX	992.86
	SGST TAX	992.86
<b>Net Amount</b>		<b>41,700.00</b>

Amount In Words **Rupees Forty One Thousand Seven 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
091030	CGST 2.5%+SGST 2.5%	17,619.05	440.48	440.48
090422	CGST 2.5%+SGST 2.5%	13,333.34	333.33	333.33
09092200	CGST 2.5%+SGST 2.5%	8,761.90	219.05	219.05

**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 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

**For R L M SPICES**  
  
**Authorised Signatory**