

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/3805 08/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BABA</div> <div>Vehicle No</div> <div>Delivery Station : BANARA</div> <div>Broker SORABH KHNADELWAL</div>																							
<div>Buyer</div> <div>Banera Laxmi Trading Company</div> <div>B 5 SARASWATI ENCLAVE, JAMDOLI</div> <div>AGRA ROAD, JAIPUR, Jaipur,</div> <div>Rajasthan, 302031</div> <div>Banera Pin : 302031 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AQZPN0643F1ZH</div> <div>PAN No. PANNOTAVAI</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	HALDI POWDER 100gx2/200gx2 80.0/4	RARA 091030	4.00	80.00	17,142.86	5.00	13,714.29																				
2	RED CHILLI POWDER 100gx2/200gx2 80.0/4	RARA 090422	4.00	80.00	17,142.86	5.00	13,714.29																				
3	DHANIYA POWDER MTPAID 100gx2/200gx2 80.0/4	RARA 09092200	4.00	80.00	10,952.38	5.00	8,761.90																				
		Total	12	240	Total	36,190.48																					
Other Charges				<div>Other Charges -0.02</div> <div>CGST TAX 904.77</div> <div>SGST TAX 904.77</div> <div>Net Amount 38,000.00</div>																							
Amount In Words Rupees Thirty Eight Thousand Only.																											
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>13,714.29</td><td>342.86</td><td>342.86</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>13,714.29</td><td>342.86</td><td>342.86</td></tr><tr><td>09092200</td><td>CGST 2.5%+SGST 2.5%</td><td>8,761.90</td><td>219.05</td><td>219.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	13,714.29	342.86	342.86	090422	CGST 2.5%+SGST 2.5%	13,714.29	342.86	342.86	09092200	CGST 2.5%+SGST 2.5%	8,761.90	219.05	219.05
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<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>																			