**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

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 2.00 40.00 17,142.86 5.00 6,857.14 500g 40.0/2 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,952.38 5.00 4,380.95 500g 40.0/2 Total 120 Total 18,095.23

Amount In Words Rupees Nineteen Thousand Only.

Pin: **302031** 

State: Rajasthan

## Our Bankers:

**Other Charges** 

Banera

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
	422 030	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	6,857.14 6,857.14	171.43 171.43	171.43 171.43
	92200	CGST 2.5%+SGST 2.5%	4,380.95	109.52	109.52

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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

0.01

452.38

452.38

19,000.00