

TAX INVOICE

Original

R L M SPICES**FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

SL/2024-25/188

Dated

19/04/2024Pymt Mode: **CREDIT**

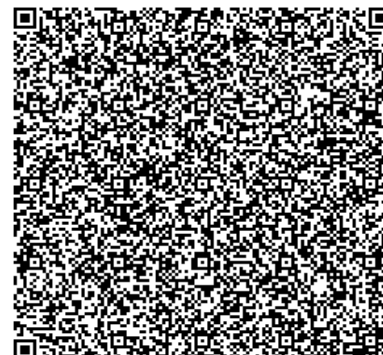
Transporter

Vehicle No **RJ14GE2991**Delivery Station : **JAIPUR**Eway Bill No. **731421701419**

Broker

IRN No **f1771bea973e97f7352233ddc53e6c8e30d982be27ce73062408229ff
7e83b0c**ACK No **172414827245399**Date : **19/04/2024**

Buyer

JVS FOODS PVT LTD**SITAPURA IND AREA****JAIPUR**Pin : **302022**State : **Rajasthan**Code : **08**Phone : **9983696643**GSTIN : **08AAACJ4620Q1ZA**PAN No. **AAACJ4620Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER PLAIN 880.0/22,100.0/2,15.0	090422	25.00	995.00	14,500.00	5.00	144,275.00
2	HALDI PLAIN 1000.0/20	091030	20.00	1,000.00	18,000.00	5.00	180,000.00
		Total	45	1,995	Total	324,275.00	

Other Charges

Other Charges	0.00
CGST TAX	8,106.88
SGST TAX	8,106.88
Net Amount	340,489.00

Amount In Words **Rupees Three Lakh Forty Thousand Four Hundred Eighty Nine 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%	144,275.00	3,606.88	3,606.88
091030	CGST 2.5%+SGST 2.5%	180,000.00	4,500.00	4,500.00

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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