Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2537 28/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GF9311 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721416101564 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker IRN No 6181f89a585b1f91a4b9ae5d990d3adbedc7a5c98351fbfb383bb21e 7d81d1e1 ACK No Date: 28/03/2024 172414680143649 Buyer **JVS FOODS PVT LTD** SITAPURA IND AREA **JAIPUR** Pin: 302022 State: Rajasthan Code: 08 Phone: 9983696643

PAN No. AAACJ4620Q

					ELL. THE WEST THROUGH THAT ENGLISHED NO.			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER	RARA	090422	50.00	2,000.00	14,500.00	5.00	290,000.00
	2000.0/50							
2	HALDI	RARA	091030	39.00	1,950.00	18,500.00	5.00	360,750.00
	1950.0/39							
			Total	89	3 050	Total		650,750.00
			Total	09				0.50
Other Charges					Other Cha			16,268.75
					LOGO! IAX	`		16,268.

Amount In Words Rupees Six Lakh Eighty Three Thousand Two Hundred Eighty Eight Only.

Our Bankers:

GSTIN:

08AAACJ4620Q1ZA

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

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	HSN Code	Tax Description	Assessable	CGST	SGST
ī			Value	Value	Value
	090422	CGST 2.5%+SGST 2.5%	290,000.00	7,250.00	7,250.00
	091030	CGST 2.5%+SGST 2.5%	360,750.00	9,018.75	9,018.75

SGST TAX

Net Amount

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 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

16,268.75

683,288.00