

## 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/2024-25/594**

Dated

**02/06/2024**Pymt Mode: **CREDIT**

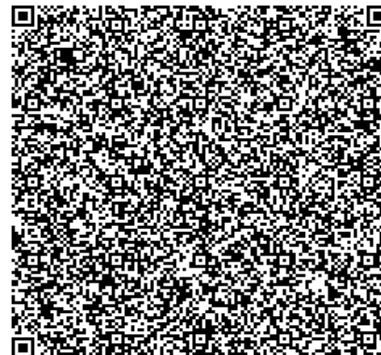
Transporter

Vehicle No **RJ14GE2991**Delivery Station : **JAIPUR**Eway Bill No. **701432790241**

Broker

IRN No **e74caf7bc57072614ec9afbc984a4b8a40d960a2eee6dc959f97a3fdf  
8ce597e**ACK No **172415111680908**Date : **02/06/2024**

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	HALDI PLAIN 1500.0/30	091030	30.00	1,500.00	18,000.00	5.00	270,000.00
		Total	<b>30</b>	<b>1,500</b>	Total	270,000.00	

**Other Charges**

Other Charges	0.00
CGST TAX	6,750.00
SGST TAX	6,750.00
<b>Net Amount</b>	<b>283,500.00</b>

Amount In Words **Rupees Two Lakh Eighty Three Thousand Five 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%	270,000.00	6,750.00	6,750.00

**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