

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/2024-25/2553

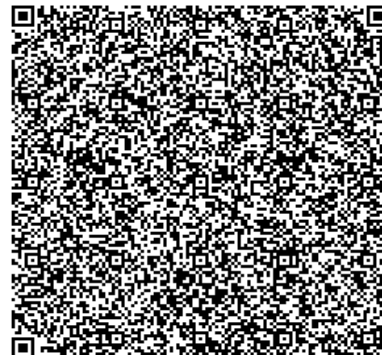
Dated

18/12/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GU2991**Delivery Station : **JAIPUR**Eway Bill No. **781486050489**Broker **B Lodha And Company**IRN No **86301b5a0474f908f691c7a64dadf666ef0d380d4296869fd70ed5225
32360fb**ACK No **172416458510589**Date : **18/12/2024**

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 1250.0/25,20.0	091030	26.00	1,270.00	17,000.00	5.00	215,900.00
		Total	26	1,270	Total	215,900.00	

Other Charges

Other Charges	0.00
CGST TAX	5,397.50
SGST TAX	5,397.50
Net Amount	226,695.00

Amount In Words **Rupees Two Lakh Twenty Six Thousand Six Hundred Ninety Five 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%	215,900.00	5,397.50	5,397.50

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