

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/2024-25/991			Dated 30/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GL9729 Delivery Station : JAIPUR Broker					
Buyer JVS FOODS PVT LTD SITAPURA IND AREA JAIPUR Pin : 302022 State : Rajasthan Code : 08 9983696643					Buyer Details : GSTIN : 08AAACJ4620Q1ZA PAN No. AAACJ4620Q					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JALJEERA PLAIN 2050.0/41,23.0	09109100	42.00	2,073.00	71.00	5.00	147,183.00
2	RED CHILLI POWDER PLAIN 250.0/5	090422	5.00	250.00	14,000.00	5.00	35,000.00
3	HALDI PLAIN 950.0/19,34.0	091030	20.00	984.00	18,000.00	5.00	177,120.00
		Total	67	3,307	Total		359,303.00

Other Charges		Other Charges	-0.16
		CGST TAX	8,982.58
		SGST TAX	8,982.58
		Net Amount	377,268.00

Amount In Words **Rupees Three Lakh Seventy Seven Thousand Two Hundred Sixty Eight 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
09109100	CGST 2.5%+SGST 2.5%	147,183.00	3,679.58	3,679.58
090422	CGST 2.5%+SGST 2.5%	35,000.00	875.00	875.00
091030	CGST 2.5%+SGST 2.5%	177,120.00	4,428.00	4,428.00

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