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 172414680143649 Date: 28/03/2024 Buyer **JVS FOODS PVT LTD** SITAPURA IND AREA **JAIPUR** Pin: 302022 State: Rajasthan Code: 08 Phone: 9983696643

PAN No. AAACJ4620Q

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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	3,950	Total		650,750.00
			iolai	69				0.00
Other Charges					Other Char			
					CGST TAX			16,268.75

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

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_	HSN Code	Tax Description	Assessable	CGST	SGST
ĬI.			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:	For R L M SPICES
(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