

## 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/2023-24/1938**

Dated

**24/01/2024**Pymt Mode: **CREDIT**

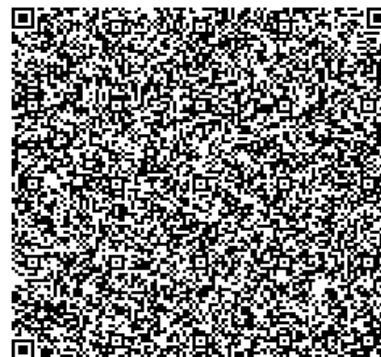
Transporter

Vehicle No **RJ14GE2991**Delivery Station : **JAIPUR**Eway Bill No. **721400260136**

Broker

IRN No **821072e83d0665e022247634ef9af87ddc390b5a69a540f82c5c36491  
53847ae**ACK No **172414277828724**Date : **25/01/2024**

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	091030	10.00	500.00	15,000.00	5.00	75,000.00
	500.0/10						
2	JALJEERA PLAIN	09109100	49.00	2,439.00	71.00	5.00	173,169.00
	2400.0/48,39.0						
		Total	<b>59</b>	<b>2,939</b>	Total		248,169.00

**Other Charges**

Other Charges	0.00
CGST TAX	6,204.23
SGST TAX	6,204.23
<b>Net Amount</b>	<b>260,577.00</b>

Amount In Words **Rupees Two Lakh Sixty Thousand Five Hundred Seventy Seven 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%	75,000.00	1,875.00	1,875.00
09109100	CGST 2.5%+SGST 2.5%	173,169.00	4,329.23	4,329.23

**Remarks:****Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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