

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/188 19/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GE2991</div> <div>Delivery Station : JAIPUR</div> <div>Broker</div>			
<div>Buyer</div> <div>JVS FOODS PVT LTD</div> <div>SITAPURA IND AREA</div> <div>JAIPUR Pin : 302022 State : Rajasthan Code : 08</div> <div>9983696643</div>				<div>Buyer Details :</div> <div>GSTIN : 08AAACJ4620Q1ZA</div> <div>PAN No. AAACJ4620Q</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER PLAIN	090422	25.00	995.00	14,500.00	5.00	144,275.00
	880.0/22,100.0/2,15.0						
2	HALDI PLAIN	091030	20.00	1,000.00	18,000.00	5.00	180,000.00
	1000.0/20						
		Total	45	1,995	Total		324,275.00
Other Charges				Other Charges 0.24			
				CGST TAX 8,106.88			
				SGST TAX 8,106.88			
				Net Amount 340,489.00			
Amount In Words Rupees Three Lakh Forty Thousand Four Hundred Eighty Nine Only.							
Our Bankers :		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		090422	CGST 2.5%+SGST 2.5%		144,275.00	3,606.88	3,606.88
		091030	CGST 2.5%+SGST 2.5%		180,000.00	4,500.00	4,500.00
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 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				Authorised Signatory			