

## 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/2024-25/2555**

Dated

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

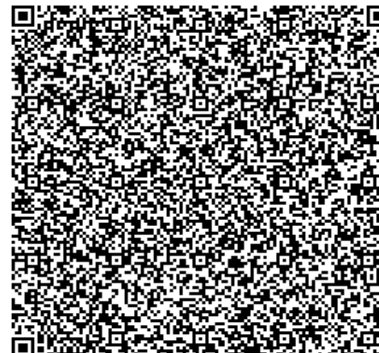
Transporter

Vehicle No **RJ14GU2991**Delivery Station : **JAIPUR**

Broker

IRN No **6dee7706d4353f2ab594907b35314406b2e2d3245713e3f2d9e51320  
6d4f98c0**ACK No **172416460641387**Date : **19/12/2024**

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	JALJEERA PLAIN 2450.0/49,32.0	09109100	50.00	2,482.00	71.00	5.00	176,222.00
		Total	<b>50</b>	<b>2,482</b>	Total	176,222.00	

**Other Charges**

Other Charges	0.00
CGST TAX	4,405.55
SGST TAX	4,405.55
<b>Net Amount</b>	<b>185,033.00</b>

Amount In Words **Rupees One Lakh Eighty Five Thousand Thirty Three 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%	176,222.00	4,405.55	4,405.55

**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