

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/2023-24/2426

Dated

12/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE2991**Delivery Station : **JAIPUR**Eway Bill No. **791412244372**

Broker

IRN No **61938532a614de07c22a3e00fe555bfe966a600b5e9957258557fd32c
ecff54a**ACK No **172414586793625**Date : **12/03/2024**

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 3300.0/66	09109100	66.00	3,300.00	71.00	5.00	234,300.00
		Total	66	3,300	Total	234,300.00	

Other Charges

Other Charges	0.00
CGST TAX	5,857.50
SGST TAX	5,857.50
Net Amount	246,015.00

Amount In Words **Rupees Two Lakh Forty Six Thousand Fifteen 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%	234,300.00	5,857.50	5,857.50

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