

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

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

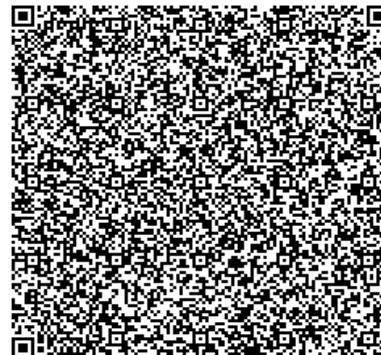
Transporter

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	50	2,482	Total	176,222.00	

Other Charges

Other Charges	0.00
CGST TAX	4,405.55
SGST TAX	4,405.55
Net Amount	185,033.00

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 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