

## 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/2024-25/2553

Dated

18/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GU2991

Delivery Station : JAIPUR

Eway Bill No. 781486050489

Broker B Lodha And Company

IRN No 86301b5a0474f908f691c7a64dadf666ef0d380d4296869fd70ed5225  
32360fb

ACK No 172416458510589

Date : 18/12/2024

Buyer

JVS FOODS PVT LTD

SITAPURA IND AREA

JAIPUR

Pin : 302022

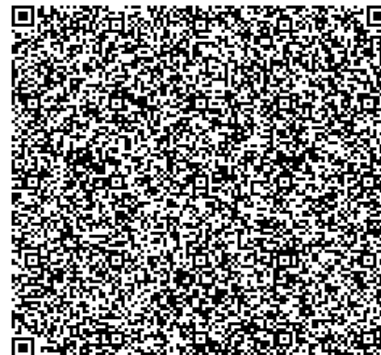
State : Rajasthan

Code : 08

Phone : 9983696643

GSTIN : 08AAACJ4620Q1ZA

PAN No. AAACJ4620Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN 1250.0/25,20.0	091030	26.00	1,270.00	17,000.00	5.00	215,900.00
		Total	26	1,270	Total	215,900.00	

## Other Charges

Other Charges 0.00

CGST TAX 5,397.50

SGST TAX 5,397.50

Net Amount 226,695.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Six Hundred Ninety Five 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%	215,900.00	5,397.50	5,397.50

## 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