TAX INVOICE Chighta										
R L M SPICES					Invoice No.		Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/610 04/06/2024 Pymt Mode: CREDIT					
Phone	Phone: 9529606657					Transporter Vehicle No				
	FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station : JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker					
Buyer JVS FOODS PVT LTD SITAPURA IND AREA					Buyer Details :					
					GSTIN: 08AAACJ4620Q1ZA PAN No. AAACJ4620Q					
JAIPUI 99830	Pin: 302022 State: Rajastha	n	Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	JALJEERA PLAIN	ı	09109100	44.00	2,203.00	71.00	5.00	156,413.00		
	2150.0/43,53.0									
Other	Charges		Total	4	Other Ch CGST TA SGST TA	AX AX		156,413.00 0.34 3,910.33 3,910.33 164,234.00		
Amoun	t In Words Rupees One Lakh Sixty Four Thousand Two	o Hundre	d Thirty Four O	nly.						
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		HSN Cod	ode Tax Descripti		1	Assessable Value	CGST Value	SGST Value		
		0910910	00 CGST 2.5	2.5%+SGST 2.5%		156,413.00	3,910.33			
DO N	NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	<u></u> -									
Terms	<u> -</u>						For R L	M SPICES		
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DOS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAY CREDIT	NTED RECIP	T ACCEPT ONLY LY				Authorise	d Signatory		