

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/383 08/05/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GD8305</div> <div>Delivery Station : JAIPUR</div> <div>Eway Bill No. 751426688449</div> <div>Broker</div>				
<div>Buyer</div> <div>JVS FOODS PVT LTD</div> <div>SITAPURA IND AREA</div> <div>JAIPUR Pin : 302022 State : Rajasthan Code : 08</div> <div>9983696643</div>				<div>Buyer Details :</div> <div>GSTIN : 08AAACJ4620Q1ZA</div> <div>PAN No. AAACJ4620Q</div>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	JALJEERA PLAIN 2950.0/59	09109100	59.00	2,950.00	71.00	5.00	209,450.00	
		Total	59	2,950	Total	209,450.00		
Other Charges				Other Charges 0.50				
				CGST TAX 5,236.25				
				SGST TAX 5,236.25				
				Net Amount		219,923.00		
Amount In Words Rupees Two Lakh Nineteen Thousand Nine Hundred Twenty Three Only.								
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09109100		CGST 2.5%+SGST 2.5%		209,450.00	5,236.25	5,236.25
Remarks:				For R L M SPICES				
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				Authorised Signatory				