TAX INVOICE Original											
R L M SPICES					Invoic			Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					IIR 🖯	-	24-25/		08/05/	2024	
JAIPUR-303007						•		CREDIT			
Phone: 9529606657						Vehic	porter	RJ14GD83	ne.		
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: JAIPUR					
State: Rajasthan State Code: 08							-	751426688			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker					
Buyer						Buyer	Details :				
JVS FOODS PVT LTD						GSTIN: 08AAACJ4620Q1ZA					
SITAPURA IND AREA						PAN No. AAACJ4620Q					
JAIPUR Pin: 302022 State: Rajasthan Code: 08											
99836	596643										
SNo.	Description Of Goods		HSN	Code	Qty	٧	/eight	Rate	GST Rate	Amount	
1	JALJEERA PLAIN	N	0910	9109100 59.00		0 2	,950.00	71.00	5.00	209,450.00	
	2950.0/59										
			Tota	ı	5	59	2,950	D Total		209,450.00	
Other Charges				Total			Other Charges		0.00		
						CGST		AX		5,236.25	
						S	SGST TAX			5,236.25	
						Net Amount			219,923.00		
Amount In Words Rupees Two Lakh Nineteen Thousand Nine Hundred Twenty Three Only.									, , , , , , , , , , , , , , , , , , , 		
Our Bankers:			de Tax Description		cription	1		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 09 09 09 09 09 09 09 09 09 09 09 09 09			100 CGST 2.5%-		2.5%+.5	SGST 2.5%		209,450.00	5,236.25	Value 5,236.25	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				3 0001 2.0701		0001 2.0%			5,200.20	3,233.20	
Remarks:											
Terms									For R I	M SPICES	
(1\DA\/A	MENT WITHIN 7 DAVE FROM DATE OF DILL								. J. IX L		
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY											
5 CHEC	(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									d Signatory	