

## 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/2024-25/189**

Dated

**19/04/2024**Pymt Mode: **CREDIT**

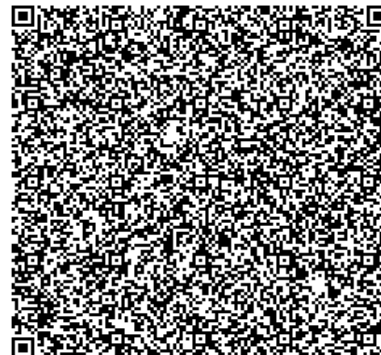
Transporter

Vehicle No **RJ14GE2991**Delivery Station : **JAIPUR**

Broker

IRN No **4103fa284a7a89e4c83a91b3539ea7934f73498d2437a3d0c76ae933  
68499e7b**ACK No **172414827546207**Date : **19/04/2024**

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 2150.0/43,17.0	09109100	44.00	2,167.00	71.00	5.00	153,857.00
		Total	<b>44</b>	<b>2,167</b>	Total	153,857.00	

**Other Charges**

Other Charges	0.14
CGST TAX	3,846.43
SGST TAX	3,846.43
<b>Net Amount</b>	<b>161,550.00</b>

Amount In Words **Rupees One Lakh Sixty One Thousand Five Hundred Fifty 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%	153,857.00	3,846.43	3,846.43

**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