

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/2024-25/3824

Dated

09/03/2025Pymt Mode: **CREDIT**

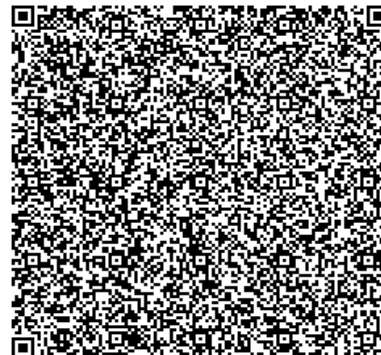
Transporter

Vehicle No **RJ14GU2991**Delivery Station : **JAIPUR**Eway Bill No. **761508701919**

Broker

IRN No **916a2cbf5c66a867cf6e1ed3ce60ae16a65dbdc052be71a1832a36a2
fba4db32**ACK No **172517011170571**Date : **09/03/2025**

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 POWDER PLAIN 1500.0/30	091030	30.00	1,500.00	17,000.00	5.00	255,000.00
		Total	30	1,500	Total		255,000.00

Other Charges

Other Charges

0.00

CGST TAX

6,375.00

SGST TAX

6,375.00

Net Amount**267,750.00**Amount In Words **Rupees Two Lakh Sixty Seven Thousand Seven 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
091030	CGST 2.5%+SGST 2.5%	255,000.00	6,375.00	6,375.00

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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