

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				Invoice No.      Dated <b>SL/2023-24/2528</b> <b>23/03/2024</b>			
Buyer <b>SANTOSH TRADING COMPANY</b> <b>A 8/2A 8/2Jaipur, HARI NAGAR</b>  <b>JAIPUR</b> Pin : <b>302016</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>COLD TO COLD TR</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAJESH KOOLWAL DALAL</b>  Buyer Details :  GSTIN : <b>08ACAPV7862M1ZT</b> PAN No. <b>ACAPV7862M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      PLAIN  19900.0/667	09092190	667.00	19,900.00	8,750.00	5.00	1,741,250.00
		Total	<b>667</b>	<b>19,900</b>	Total	1,741,250.00	

## Other Charges

MUDDAT  
8706.25

Other Charges	8,706.25
CGST TAX	43,748.91
SGST TAX	44,842.63
<b>Net Amount</b>	<b>1,838,548.00</b>

Amount In Words **Rupees Eighteen Lakh Thirty Eight Thousand Five Hundred Forty Eight 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
09092190	CGST 2.5%+SGST 2.5%	1,749,956.25	43,748.91	44,842.63

## 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 CREDITFor **R L M SPICES**

Authorised Signatory