

INVOICE

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BILLED TO:

Radhaswami Inc
30 Mayfield Avenue
Edison, NJ 08837
USA

SHIP TO:

Radhaswami Inc
30 Mayfield Avenue
Edison, NJ 08837
USA

Invoice No. : EX017/25-26

Invoice Date : 9/25/2025

Payment Term : Net 30

Due Date : 10/25/2025

Sr. No.	Product Code	Packing Size	Product Description	Qty (Carton)	Rate per Carton	Total Amount
Dry						
1	05117924180	20*400 g	Chana Dalia	950	\$18.00	\$17,100.00
2	05117924168	10*800 g	Chana Roasted Mahabaleshwari	500	\$19.90	\$9,950.00
3	05117924160	20*400 g	Chana Roasted Mahabaleshwari	200	\$20.10	\$4,020.00
4	05117924186	20*400 g	Chana Roasted W/O Husk	500	\$25.70	\$12,850.00
5	05117917335	20*400 g	Roasted Chana	500	\$17.70	\$8,850.00

Total Carton: 2650

Net Weight LBS: 0 LBS

Gross Weight LBS: 0 LBS

Subtotal: \$52,770.00

Freight: \$0.00

Total Amount: \$52,770.00

Amount in words:

Fifty Two Thousand Seven Hundred Seventy Dollars

Notes:

1. All matters related to this invoice or the goods shall be governed by the laws of Pennsylvania, and all disputes related here to shall be adjudicated exclusively in the state or federal courts located in Pennsylvania.
2. Overdue balances subject to finance charge of 2 % per month.
3. I understand and accept that cheque image deposited through ACH debits are valid mode of payment.
4. Final Sale

Received By: _____

Total Pallet: 8

Kitchen Express Overseas Inc