

## 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/2024-25/2086**

Dated

**14/11/2024**Pymt Mode: **CREDIT**Transporter **DELHI RAJASTHAN**

Vehicle No

Delivery Station : **HYDERABAD**Eway Bill No. **771476960070**

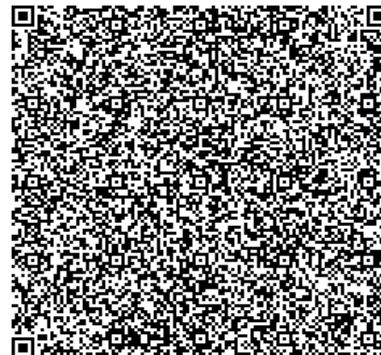
Broker

IRN No **30987643f2f0dfcc1229c9a9552a0f248e281c422bc9b2a67a691d50f  
3c75e7b**ACK No **172416225642682**Date : **14/11/2024**

Buyer

**JAGDAMBA TRADERS****14-4-16HYD, BEGUM BAZAAR****HYDERABAD**Pin : **500012**State : **Telangana**Code : **36**

Phone :

GSTIN : **36AACFJ7822M1Z1**PAN No. **AACFJ7822M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RED 510.0/17	09096139	17.00	510.00	30,000.00	5.00	153,000.00
		Total	<b>17</b>	<b>510</b>	Total		153,000.00

**Other Charges**KANTA Cartaege On AgrMUDDAT  
47.60 204.00 765.00

Other Charges

1,016.60

IGST TAX

7,700.83

**Net Amount****161,717.00**Amount In Words **Rupees One Lakh Sixty One Thousand Seven Hundred Seventeen 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	IGST Value
09096139	IGST 5.0%	154,016.60	7,700.83

**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