TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2009 11/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **DELHI RAJASTHAN** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 731475978030 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker IRN No cdee4f59efe66f634fa4fa0cd7a031515056cdf6fc799b0d2b5822abab ddcc6f ACK No 172416199730510 Date: 11/11/2024 Buyer **AMBICA TRADERS HYDERABAD HYDERABAD** Pin: 500012 Code: 36 State: Telangana Phone: GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 87.00 2,610.00 SAUNF MTP **RARA** 09096139 18,000.00 5.00 469,800.00 Rd Katta 2610.0/87 Total 87 **2,610** Total 469,800.00 Other Charges 3,654.00 Other Charges **IGST TAX** 23,672.70 KANTA Cartaege On AgrMUDDAT 261.00 1044.00 2349.00 **Net Amount** 497,127.00 Amount In Words Rupees Four Lakh Ninety Seven Thousand One Hundred Twenty Seven Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value SBIN0031028 09096139 **IGST 5.0%** 473,454.00 23,672.70 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

1. STATE BANK OF INDIA A/C 42391522053 IFSC

Remarks:

Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**