7	TAX INVOICE	Ξ				Original	
R L M SPICES		In	voice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			L/2024-25/2	800	11/11/2024		
JAIPUR-303007	BAGRU JAIPU	P	ymt Mode: (CREDIT			
Phone: 9529606657			ransporter I	DELHI RAJA	STHAN		
FSSAI Lic.No.: FSSAI 12215027000418		Vehicle No					
State: Rajasthan State Code: 08			Delivery Station: HYDERABAD Eway Bill No. 701475979513				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			Broker RAMESH SOGANI				
IRN No c46681649be92a0d142bd8e1abcb0431071758708 49c38c1d4	204						
ACK No 172416199774259 Date: 11/11/2024							
Buyer RADHE TRADERS 15-6-513/a/4hyderabad, begum bazar				2 P.			
HYDERABAD Pin: 500012 State: Telangana	Code: 36						
Phone:							
GSTIN: 36ABSPP4282G1Z5 PAN No. ABSPP4282	G						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAUNF MTP RARA	09096139	25.00	750.00	30,000.00	5.00	225,000.00	
Red Katta 750.0/25							
750.0/25							

Other Charges

KANTA Cartaege On AgrMUDDAT

75.00 300.00 1125.00

Other Charges 1,500.00 IGST TAX 11,325.00

750 Total

Net Amount 237,825.00

Amount In Words Rupees Two Lakh Thirty Seven Thousand Eight Hundred Twenty Five Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	<u> </u>		
HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	226,500.00	11,325.00

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 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

Total

25

225,000.00