

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/2024-25/3983

Dated

20/03/2025Pymt Mode: **CREDIT**Transporter **DELHI RAJASTHAN**

Vehicle No

Delivery Station : **HYDERABAD**Eway Bill No. **791511541260**

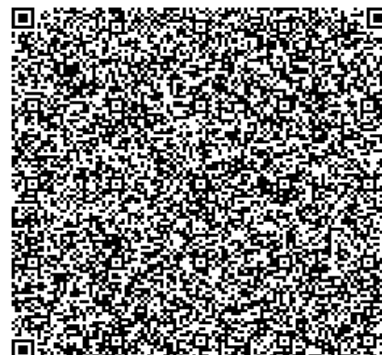
Broker

IRN No **bea8b633737992608961906e33bd0f3ae6d65b2362448f08db1efd8a
0592f9cc**ACK No **172517078815020**Date : **20/03/2025**

Buyer

AMBICA TRADERS HYDERABAD**HYDERABAD**Pin : **500012**State : **Telangana**Code : **36**

Phone :

GSTIN : **36ACUPP5306N1ZV**PAN No. **ACUPP5306N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GREEN 1950.0/65	09096139	65.00	1,950.00	15,000.00	5.00	292,500.00
		Total	65	1,950	Total		292,500.00

Other ChargesMUDDAT KANTA CARTAGE
2925.00 182.00 975.00

Other Charges

4,081.90

IGST TAX

14,829.10

Net Amount**311,411.00**Amount In Words **Rupees Three Lakh Eleven Thousand Four Hundred Eleven 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%	296,582.00	14,829.10

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