

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.

Dated

SL/2024-25/3105**24/01/2025**Pymt Mode: **CREDIT**Transporter **DELHI RAJASTHAN**

Vehicle No

Delivery Station : **HYDERABAD**Eway Bill No. **781495771584**

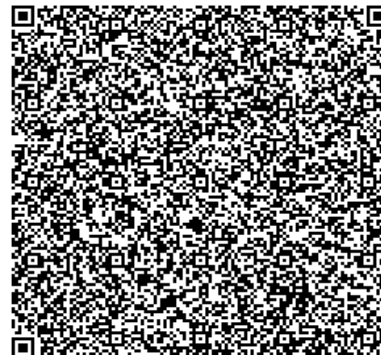
Broker

IRN No **318914b36bdbfaee25307e6f33d3db2e78fef8d40c798af9c3ffbc665e
265fd7**ACK No **172516695856762**Date : **24/01/2025**

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 Red 1500.0/50	09096139	50.00	1,500.00	15,000.00	5.00	225,000.00
		Total	50	1,500	Total		225,000.00

Other ChargesKANTA CARTAGE MUDDAT
140.00 600.00 1125.00

Other Charges

1,864.75

IGST TAX

11,343.25

Net Amount**238,208.00**Amount In Words **Rupees Two Lakh Thirty Eight Thousand Two Hundred Eight 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%	226,865.00	11,343.25

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