

Original

<b>R L M SPICES</b>	Invoice No.	Dated
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>	<b>SL/2024-25/3426</b>	<b>12/02/2025</b>
<b>Phone: 9529606657</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>	Transporter <b>TRANSPORT</b>	
<b>State : Rajasthan</b>	Vehicle No <b>UP84T8513</b>	
<b>State Code : 08</b>	Delivery Station : <b>JALALABAD</b>	
<b>GSTIN : 08AARFR4846A1Z0</b>	Eway Bill No. <b>721501241072</b>	
<b>Pan No : AARFR4846A</b>	Broker <b>SAURABH KHANDELWAL</b>	
<b>Buyer</b>	Buyer Details :	
<b>NANDAN TRADING COMPANY</b>	GSTIN : <b>09CUIPK5329Q1ZT</b>	
<b>GRAM KASSU KHERAKHASRA NO</b>	PAN No. <b>CUIPK5329Q</b>	
<b>127PARGANA KANTHJalalabad, KATRA</b>		
<b>JALALABAD ROAD</b>		
<b>JALALABAD</b>		
<b>Pin : 242221</b>	<b>State : Uttar Pradesh</b>	<b>Code : 09</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA Gross Wt : 1,914.200 Bardana Wt : 23.500  1914.2/47-23.5	09096139	47.00	1,890.70	10,000.00	5.00	189,070.00
2	SAUNF MTP PLAIN Gross Wt : 2,640.400 Bardana Wt : 32.500  2640.4/65-32.5	09096139	65.00	2,607.90	10,000.00	5.00	260,790.00
3	SAUNF MTP PLAIN  1798.0/60	09096139	60.00	1,798.00	10,000.00	5.00	179,800.00
4	SAUNF MTP RARA Gross Wt : 1,703.900 Bardana Wt : 21.000  1703.9/42-21.0	09096139	42.00	1,682.90	10,000.00	5.00	168,290.00
5	SAUNF MTP PLAIN Gross Wt : 1,351.200 Bardana Wt : 16.500  1351.2/33-16.5	09096139	33.00	1,334.70	10,000.00	5.00	133,470.00
6	SAUNF MTP PLAIN Gross Wt : 1,910.800 Bardana Wt : 23.500  1910.8/47-23.5	09096139	47.00	1,887.30	10,000.00	5.00	188,730.00
7	SAUNF MTP PLAIN Gross Wt : 1,737.600 Bardana Wt : 21.500  1737.6/43-21.5	09096139	43.00	1,716.10	10,000.00	5.00	171,610.00
8	SAUNF MTP PLAIN Gross Wt : 1,135.800 Bardana Wt : 14.000  1135.8/28-14.0	09096139	28.00	1,121.80	10,000.00	5.00	112,180.00
		Total	<b>365</b>	<b>14,039.400</b>	Total		1,403,940.00

[illegible]

		Net Amount		1,488,229.00											
Amount In Words Rupees Fourteen Lakh Eighty Eight Thousand Two Hundred Twenty Nine Only.															
<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>1,417,360.50</td><td></td><td>70,868.03</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09096139	IGST 5.0%	1,417,360.50		70,868.03
HSN Code	Tax Description	Assessable Value		IGST Value											
09096139	IGST 5.0%	1,417,360.50		70,868.03											
<u>Remarks:</u>															
<u>Terms :</u>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/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		<div>For R L M SPICES</div> <div>Authorised Signatory</div>													