R L M SPICES						Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						SL/2024-25/3480			15/02/2025	
JAIPUR-303007						-	mt Mode:	CREDIT		
Phone: 9529606657							ansporter			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No UP75BT9233				
State: Rajasthan State Code: 08						Delivery Station: JALALABAD Eway Bill No. 771502141200				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker SAURABH KHANDELWAL				
IRN No 827959d9cb6fe6e2f98c22a6eb6ea8d5dcb2e8e038b1c60b10c0f05a 21b43463										
ACK No 172516854566888 Date: 15/02/2025										
Buyer NANDAN TRADING COMPANY GRAM KASSU KHERAKHASRA NO 127PARGANA KANTHJalalabad, KATRA JALALABAD Pin: 242221 State: Uttar Pradesh Phone: GSTIN: 09CUIPK5329Q1ZT PAN No. CUIPK5329Q				Code : 09						
				atch Fro	om : F	R L M SPICES RARA UDYOG BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				
						Rajasthan				
SNo.	Description Of Goods		HSN Code		Qty	/	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN		0909	96139	201.	00	6,030.00	8,600.00	5.00	518,580.00
	6030.0/201									
				Total		01			518,580.00	
Other Charges						Other Charges 3,718.07				
KANTA CARTAGE MUDDAT							IGST TAX	(26,114.93
562.80 562.80 2592.90						-	Net Amo	unt		548,413.00
Amoun	t In Words Rupees Five Lakh Forty Eight Thousand Fo	our Hundi	red Th	irteen (Only.					· · · · · · · · · · · · · · · · · · ·
Our Bankers:			de .	de Tax Description						IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC								Value		Value
SBIN0031028 0909613			9 IGST 5.0%					522,298.50		26,114.93
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
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									Authorise	ed Signatory