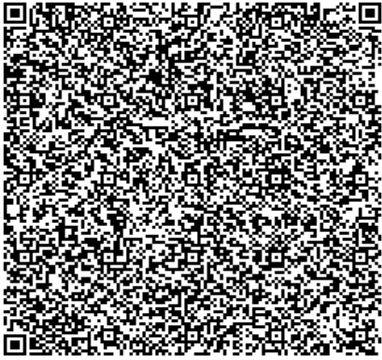


## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>		Invoice No.                      Dated <b>SL/2024-25/3426</b> <b>12/02/2025</b>
Pynt Mode: <b>CREDIT</b> Transporter <b>TRANSPORT</b> Vehicle No <b>UP84T8513</b> Delivery Station : <b>JALALABAD</b> Eway Bill No. <b>721501241072</b> Broker <b>SAURABH KHADELWAL</b>		
IRN No <b>2d8bd9507d0617b05a533f036625b9b689c2d430314e106cc6e77f119c63244a</b> ACK No <b>172516833533566</b> Date : <b>12/02/2025</b>		
Buyer <b>NANDAN TRADING COMPANY</b> <b>GRAM KASSU KHERAKHASRA NO</b> <b>127PARGANA KANTHJalalabad, KATRA</b> <b>JALALABAD ROAD</b> <b>JALALABAD</b> Pin : <b>242221</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09CUIPK5329Q1ZT</b> PAN No. <b>CUIPK5329Q</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

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
7625.00	1015.40	1022.00	3758.10

Other Charges	13,420.50
IGST TAX	70,868.03

				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				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						For R L M SPICES  Authorised Signatory	