		IA	X INVOIC	<u>'</u>				Original	
RL	M SPICES				Invoice No.		Dated		
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA			AGRU JAIP	UR			17/02	17/02/2025	
JAIPUR-303007 Phone: 9529606657					Pymt Mode: CREDIT Transporter TRANSPORT				
									FSSAI Lic.No.: FSSAI 12215027000418
State	State: Rajasthan State Code: 08					(IOII . J/112/	ID/ID/II		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SAURABH KHANDELWAL				
Buyer					Buyer Details :				
	DAN TRADING COMPANY KASSU KHERAKHASRA NO				GSTIN: 09CUIPK5329Q1ZT				
	RGANA KANTHJalalabad, KATRA				PAN No. CUIPK5329Q				
	ABAD ROAD								
JALAL	ABAD Pin : 242221 State : Uttar Prad	lesh	Code: 09						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA		09096139	94.0	00 3,762.10	10,000.00	5.00	376,210.00	
	Gross Wt: 3,809.100 Bardana Wt: 47.000								
	2000 1/04 47 0								
2	3809.1/94-47.0 SAUNF MTP PLAIN		09096139	81.0	00 3,239.70	10,000.00	5.00	323,970.00	
	Gross Wt : 3,280.200 Bardana Wt : 40.500		03030133	011	3,23317	10,000.00	3.00	323,970.00	
	3280.2/81-40.5								
			Total	1	75 7,001.80			700,180.00	
Other	Other Charges				9			8,856.21	
BARDA			IGST TA			XX 35,451.79			
4375.	00 490.00 490.00 3500.90				Net Amo	ount		744,488.00	
Amoun	t In Words Rupees Seven Lakh Forty Four Thousand Fo	our Hund	red Eighty E	ight C	Only.			<u> </u>	
Our E	Cankers :	HSN Cod	le Tax Des	criptic	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value		Value	
SBIN0031028 09			39 IGST 5.0%			709,035.90		35,451.79	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema					T				
Terms	<u>:</u>						For R I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY (3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINT DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIST	ED RECIPT	ACCEPT ONLY						
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT	5					Authorise	ed Signatory	