

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.

SL/2024-25/3176

Dated

29/01/2025Pymt Mode: **CREDIT**

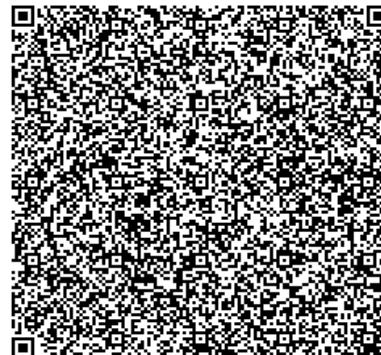
Transporter

Vehicle No **UP25FT1081**Delivery Station : **JALALABAD**Eway Bill No. **721497191724**Broker **SAURABH KHADELWAL**IRN No **f68c1ceea2d360145b093ee2b4f23242555b19ed4aca38097a0f8f52d
ccb0c7c**ACK No **172516728398351**Date : **29/01/2025**

Buyer

NANDAN TRADING COMPANY**GRAM KASSU KHERAKHASRA NO****127PARGANA KANTHJalalabad, KATRA****JALALABAD ROAD****JALALABAD**Pin : **242221**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09CUIPK5329Q1ZT**PAN No. **CUIPK5329Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN Gross Wt : 1,435.900 Bardana Wt : 24.000 60.1,60.3,60.5,60.2,60.0,60.1,60.1,60.4,60.4,59.6,58.9,60.3,60.5, 59.9,60.2,60.4,60.3,60.2,60.1,60.2,60.1,54.9,60.6,57.6-24.0	09096139	24.00	1,411.90	15,000.00	5.00	211,785.00
		Total	24	1,411.900	Total	211,785.00	

Other ChargesBARDANA KANTA CARTAGE MUDDAT
960.00 69.60 1069.60 1058.93

Other Charges

3,158.13

IGST TAX

10,747.16

Net Amount**225,690.00**Amount In Words **Rupees Two Lakh Twenty Five Thousand Six Hundred Ninety 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%	214,943.13	10,747.16

Remarks:**Terms :**

- (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