

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>GSTIN : 08AARFR4846A1Z0</b>	Delivery Station : <b>JALALABAD</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	365	14,039.400	Total		1,403,940.00

<b>Other Charges</b>				Other Charges	13,420.50
BARDANA	KANTA	CARTAGE	MUDDAT	IGST TAX	70,868.03
7625.00	1015.40	1022.00	3758.10		

				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	