

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/2023-24/2189

Dated

19/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR657822

Delivery Station : RAJPURA

Eway Bill No. 701406429962

Broker

IRN No f526028ab1cd7ff41db6a44bddc2e9ed3faf445af36fb150d50bbfd9e5
c450ff

ACK No 172414436474579

Date : 19/02/2024

Buyer

M P AGROTONICS LIMITED RAJPURA

shamdo, adj. Focal Point,
Industrial shed at vill,Patiala,
Punjab, 140401

Rajpura

Pin : 140401

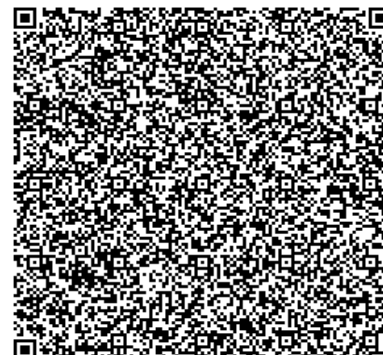
State : Punjab

Code : 03

Phone :

GSTIN : 03AADCM7417P1Z7

PAN No. AADCM7417P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN 1600.0/32	091030	32.00	1,600.00	15,500.00	5.00	248,000.00
2	GARAM MASALA PLAIN	09109100	20.00	991.00	285.00	5.00	282,435.00
3	RED CHILLI POWDER RARA GOLD 5000.0/100	090422	100.00	5,000.00	14,700.00	5.00	735,000.00
		Total	152	7,591	Total	1,265,435.00	

Other Charges

Other Charges

0.00

IGST TAX

63,271.75

Net Amount

1,328,707.00

Amount In Words Rupees Thirteen Lakh Twenty Eight Thousand Seven Hundred Seven 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
091030	IGST 5.0%	248,000.00	12,400.00
09109100	IGST 5.0%	282,435.00	14,121.75
090422	IGST 5.0%	735,000.00	36,750.00

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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