

<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>	<b>Invoice No.</b> <b>SL/2024-25/367</b>  <b>Dated</b> <b>07/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No HR65B0704</b> <b>Delivery Station : RAJPURA</b>  <b>Broker</b>
<b>Buyer</b> <b>M P AGROTONICS LIMITED RAJPURA</b> <b>shamdo, adj. Focal Point,</b> <b>Industrial shed at vill,Patiala,</b> <b>Punjab, 140401</b> <b>Rajpura</b> <b>Pin : 140401</b> <b>State : Punjab</b> <b>Code : 03</b>	<b>Buyer Details :</b>  <b>GSTIN : 03AADCM7417P1Z7</b> <b>PAN No. AADCM7417P</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA NAMAK GST EXEMPTED PLAIN	25010020	140.00	7,000.00	2,050.00	0.00	143,500.00
		Total	140	7,000	Total	143,500.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>143,500.00</b>

Amount In Words **Rupees One Lakh Forty Three Thousand Five Hundred Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	25010020	IGST 0.0%	143,500.00	0.00	0.00

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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