

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/2023-24/2182

Dated

19/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **PB11BK4438**Delivery Station : **RAJPURA**Eway Bill No. **781406279709**

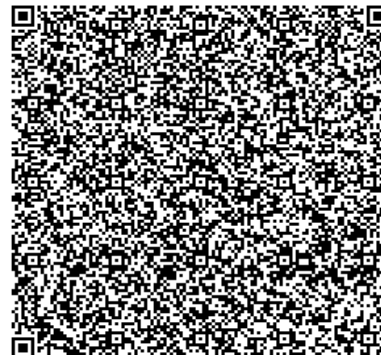
Broker

IRN No **f6c0694e89009fc8ad9234f96839186cdfc2b7c554b20a7a421928042
341d796**ACK No **172414432603340**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	RED CHILLI POWDER 3500.0/70	090422	70.00	3,500.00	14,700.00	5.00	514,500.00
		Total	70	3,500	Total		514,500.00

Other Charges

KANTA

189.00

Other Charges

188.55

IGST TAX

25,734.45

Net Amount**540,423.00**Amount In Words **Rupees Five Lakh Forty Thousand Four Hundred Twenty Three 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
090422	IGST 5.0%	514,689.00	25,734.45

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