

## TAX INVOICE

Original

<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>					Invoice No.                      Dated <b>SL/2023-24/2189</b> <b>19/02/2024</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>		
					<b>Broker</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN	091030	32.00	1,600.00	15,500.00	5.00	248,000.00
2	1600.0/32 GARAM MASALA PLAIN	09109100	20.00	991.00	285.00	5.00	282,435.00
		Total	52	2,591	Total	530,435.00	

## Other Charges

Other Charges	0.25
IGST TAX	26,521.75
<b>Net Amount</b>	<b>556,957.00</b>

Amount In Words **Rupees Five Lakh Fifty Six Thousand Nine Hundred Fifty 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

## 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