

## 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 RAJA TEMPO

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

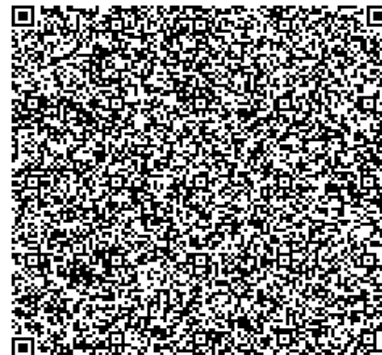
State : Punjab

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