

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/2024-25/83

Dated

08/04/2024Pymt Mode: **CREDIT**Transporter **RAJA TEMPO**

Vehicle No

Delivery Station : **RAJPURA**Eway Bill No. **751419090763**

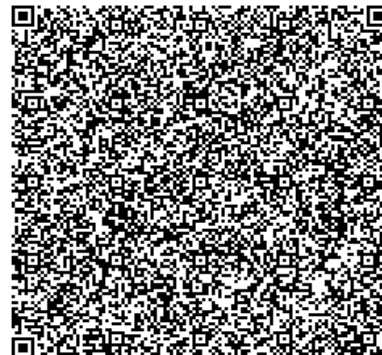
Broker

IRN No **3b4227a078ec7d49e7d76725cfe87e6307d588a4119f2fee395394c3b
53f17b4**ACK No **172414762286488**Date : **08/04/2024**

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 RARA 1700.0/34	091030	34.00	1,700.00	18,000.00	5.00	306,000.00
		Total	34	1,700	Total	306,000.00	

Other Charges

Other Charges	0.00
IGST TAX	15,300.00
Net Amount	321,300.00

Amount In Words **Rupees Three Lakh Twenty One Thousand Three Hundred 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%	306,000.00	15,300.00

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