Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/677 13/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter ARC TRANSLOGISTIC Phone: 9529606657 Vehicle No HR65A5595 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAJPURA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: M P AGROTONICS LIMITED RAJPURA GSTIN: 03AADCM7417P1Z7 shamdo, adj. Focal Point, PAN No. AADCM7417P Industrial shed at vill, Patiala, Punjab, 140401 Pin: **140401** State: Punjab Code: 03 Rajpura **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **HALDI PLAIN** 091030 100.00 5,000.00 18,800.00 5.00 940,000.00 1 5000.0/100 RED CHILLI POWDER **PLAIN** 090422 32.00 1,600.00 2 14,500.00 5.00 232,000.00 1600.0/32 18.00 900.00 3 GARAM MASALA PLAIN 09109100 285.00 5.00 256,500.00 JALJEERA **PLAIN** 09109100 46.00 2,285.00 5.00 76.00 173,660.00 2250.0/45,35.0 Total 196 **9,785** Total 1,602,160.00 Other Charges 0.00 **Other Charges IGST TAX** 80,108.00 **Net Amount** 1,682,268.00 Amount In Words Rupees Sixteen Lakh Eighty Two Thousand Two Hundred Sixty Eight Only. **HSN** Code Tax Description **IGST** Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 IGST 5.0% 940,000.00 47,000.00 **IFSC SBIN0031028** IGST 5.0% 090422 232,000.00 11,600.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09109100 **IGST 5.0%** 430,160.00 21,508.00 **Remarks:** Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY

Authorised Signatory