TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2226 23/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJA TEMPO Phone: 9529606657 Vehicle No HP93A9927 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAJPURA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer 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** Rajpura State: Punjab Code: 03 **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate GARAM MASALA **PLAIN** 09109100 31.00 1,540.00 255.00 5.00 392,700.00 1 091030 79.00 3,910.80 HALDI **PLAIN** 2 17,400.00 5.00 680,479.20 3900.0/78,10.8 22.00 1,071.00 RED CHILLI POWDER 090422 3 **PLAIN** 13,200.00 5.00 141,372.00 1050.0/21,21.0 RED CHILLI POWDER **PLAIN** 090422 51.00 2,295.00 5.00 302,940.00 13,200.00 2295.0/51 Total 183 **8,816.800** Total 1,517,491.20 Other Charges 0.00 **Other Charges IGST TAX** 75,874.56 **Net Amount** 1,593,366.00 Amount In Words Rupees Fifteen Lakh Ninety Three Thousand Three Hundred Sixty Six Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109100 IGST 5.0% 392,700.00 19,635.00 091030 IGST 5.0% 34,023.96 680,479.20 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 IGST 5.0% 444,312.00 22,215.60 **Remarks:**

<u>lerms</u> .	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (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 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory