Dated

23/11/2024

Invoice No.

Broker

SL/2024-25/2226

Pymt Mode: CREDIT

Transporter RAJA TEMPO

Vehicle No HP93A9927

Delivery Station: RAJPURA

Eway Bill No. 781479417310

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

IRN No fca9ed9dca0f8b65ae31783d8d87e4f236ac3c0c3857a845dc456477

da45e41f

ACK No 172416284346022 Date: 23/11/2024

Buyer

M P AGROTONICS LIMITED RAJPURA

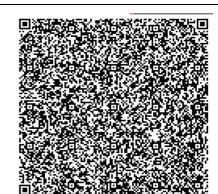
shamdo, adj. Focal Point, Industrial shed at vill, Patiala,

Punjab, 140401

Rajpura Code: 03 Pin: **140401** State: Punjab

Phone:

GSTIN: 03AADCM7417P1Z7 PAN No. AADCM7417P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARAM MASALA PLAIN	09109100	31.00	1,540.00	255.00	5.00	392,700.00
2	HALDI PLAIN	091030	79.00	3,910.80	17,400.00	5.00	680,479.20
3	3900.0/78,10.8 RED CHILLI POWDER PLAIN	090422	22.00	1,071.00	13,200.00	5.00	141,372.00
4	1050.0/21,21.0 RED CHILLI POWDER PLAIN	090422	51.00	2,295.00	13,200.00	5.00	302,940.00
	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.

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	IGST
		Value	Value
09109100	IGST 5.0%	392,700.00	19,635.00
091030	IGST 5.0%	680,479.20	34,023.96
090422	IGST 5.0%	444,312.00	22,215.60

Remarks:

Terms: 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