

## 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/2024-25/1418**

Dated

**20/09/2024**Pymt Mode: **CREDIT**Transporter **ARC TRANSLOGISTIC**Vehicle No **PB11BK4438**Delivery Station : **RAJPURA**Eway Bill No. **781460165965**

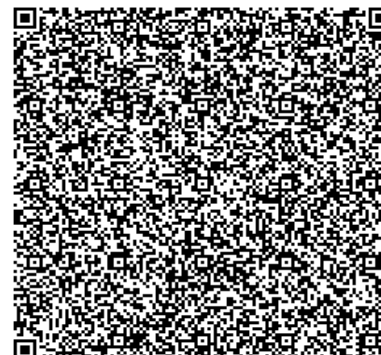
Broker

IRN No **a4474a077524cff06d47d1793b4f475bd5185b537fab59f0575e67a9e916102**ACK No **172415838700332**Date : **20/09/2024**

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	JALJEERA PLAIN 5100.0/102,19.5	09109100	103.00	5,119.50	71.00	5.00	363,484.50
		Total	<b>103</b>	<b>5,119.500</b>	Total	363,484.50	

**Other Charges**

Other Charges

0.00

IGST TAX

18,174.23

**Net Amount****381,659.00**Amount In Words **Rupees Three Lakh Eighty One Thousand Six Hundred Fifty Nine 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
09109100	IGST 5.0%	363,484.50	18,174.23

**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