Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/365 07/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No HR65B0704 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 5.00 HALDI **PLAIN** 091030 60.00 3,000.00 18,500.00 555,000.00 1 3000.0/60 100.00 RED CHILLI POWDER **PLAIN** 090422 5,000.00 2 14,500.00 5.00 725,000.00 5000.0/100 120.00 5,994.00 3 JALJEERA **PLAIN** 09109100 71.00 5.00 425,574.00 5950.0/119,44.0 280 Total **13,994** Total 1,705,574.00 Other Charges 0.30 **Other Charges IGST TAX** 85,278.70 **Net Amount** 1,790,853.00 Amount In Words Rupees Seventeen Lakh Ninety Thousand Eight Hundred Fifty Three Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 IGST 5.0% 555,000.00 27,750.00 **IFSC SBIN0031028** IGST 5.0% 090422 725,000.00 36,250.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09109100 **IGST 5.0%** 425,574.00 21,278.70 **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**