Dated

01/10/2024

Invoice No.

Vehicle No

Broker

SL/2024-25/1505

Pymt Mode: CREDIT

Transporter AGRASAN

Delivery Station: RAINWAL

**BASANT BROKERS** 

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 0377b16123d8147bc86f2a3e22bb6bbe6d2ab213185cc8770004237

6d01a0f16

ACK No 172415947708467 Date: 05/10/2024

Buyer

**RAINWAL AGARWAL KIRANA STORE** 

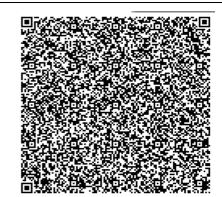
GARH BAZAR, KISHANGARH RENWAL,

Jaipur, Rajasthan, 303603

Rainwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER 200 40.0/2	RARA	091030	2.00	40.00	17,619.05	5.00	7,047.62
			Total	2		Total		7,047.62

Other Charges KANTA

5.60

 Other Charges
 5.60

 CGST TAX
 176.33

 SGST TAX
 176.33

Net Amount 7,406.00

Amount In Words Rupees Seven Thousand Four Hundred 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 Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	7,053.22	176.33	176.33

## Remarks:

Terms:

(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