

TAX INVOICE

Original

DAILY AGRO TRADERS A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013 Phone: 7727060297 State : Rajasthan State Code : 08 GSTIN : 08BBHPJ6452Q1ZZ Pan No : 8BBHPJ6452Q		Invoice No. 320		Dated 25/11/2024													
		Order No.		Order Date													
		Truck No HR63E8030		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 25 /11/2024													
Buyer MUKESH KUMAR JAIN BUNDI BUNDI State : Rajasthan Code : 08 Pincode : 323001 GSTIN : UnRegistered		Despatch Through EW BUNDI GOLDEN TRANSPORT		Delivery Station BUNDI													
		Broker AVINASH JI DANGAYACH															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH Gross Wt : 130.700 Bardana Wt : 3.000 41.5,48.2,41.0-3.0	09042110	3.00	127.70	115.88	5.00	14,797.88										
2	MIRCH Gross Wt : 36.700 Bardana Wt : 1.000 36.7-1.0	09042110	1.00	35.70	163.29	5.00	5,829.45										
		Total	4	163.400	Total	20,627.33											
Other Charges KANTA LABOUR FREIGHT 12.00 12.00 80.00				Other Charges 104.09 CGST TAX 518.29 SGST TAX 518.29 Net Amount 21,768.00													
Amount In Words Rupees Twenty One Thousand Seven Hundred Sixty Eight Only.																	
<u>Our Bankers :</u> STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,731.33</td> <td>518.29</td> <td>518.29</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,731.33	518.29	518.29
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Remarks:																	

Terms :**E. & O.E.**

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. INTEREST @18P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.

For DAILY AGRO TRADERS

Authorised Signatory