

## TAX INVOICE

Original

<b>DAILY AGRO TRADERS</b> 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. <b>324</b>		Dated <b>26/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ52GA6173</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /11/2024</b>	
<b>Buyer</b> <b>SITARAM C/O REKHARAM AJAY - NAWA</b> NAWA      State : Rajasthan      Code : 08				Despatch Through <b>GLOBE TRANSPORT</b>		Delivery Station <b>NAWA</b>	
<b>GSTIN : UnRegistered</b>				Broker <b>AVINASH JI DANGAYACH</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 394.200      Bardana Wt : 11.000  38.9,31.3,33.2,35.2,36.5,33.9,36.8,36.7,38.6,37.9,35.2-11.0	09042110	11.00	383.20	102.00	5.00	39,086.40
		Total	<b>11</b>	<b>383.200</b>	Total	39,086.40	
<b>Other Charges</b> KANTA      LABOUR      FREIGHT 33.00      33.00      220.00					Other Charges      285.98 CGST TAX      984.31 SGST TAX      984.31 <b>Net Amount      41,341.00</b>		
Amount In Words <b>Rupees Forty One Thousand Three Hundred Forty One Only.</b>							
<b>Our Bankers :</b> STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		39,372.40	984.31	984.31
<b>Remarks:</b>							

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