


## 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>382</b>		Dated <b>24/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /12/2024</b>			
Buyer <b>HAJARI JI</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>SARDARSAHAR</b>			
<b>SARDARSAHAR</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>AVINASH JI DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 228.600 Bardana Wt : 7.000  31.0,37.4,30.9,29.2,32.0,34.5,33.6-7.0	09042110	7.00	221.60	106.00	5.00	23,489.60
		Total	<b>7</b>	<b>221.600</b>	Total	23,489.60	
<b>Other Charges</b> KANTA LABOUR 21.00 21.00				Other Charges 41.82 CGST TAX 588.29 SGST TAX 588.29 <b>Net Amount 24,708.00</b>			
Amount In Words <b>Rupees Twenty Four Thousand Seven Hundred Eight 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%		23,531.60	588.29	588.29
<b>Remarks:</b>							

Terms :

E. &amp; O.E.

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

For DAILY AGRO TRADERS  
DAILY AGRO TRADERS
  
Proprietor