

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. 263		Dated 22/10/2024		
			Order No.		Order Date		
			Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT		
			Despatch Document No:		Dated 22 /10/2024		
Buyer PIYUSH PROVISIONAL STORE PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M			Despatch Through GHAMBIR TRANSPORT		Delivery Station TONK		
			Broker AVINASH JI DANGAYACH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.0,38.8	09092190	2.00 BAGS	77.80 KG	79.50 KG	5.00%	6,185.10
		Total	2	77.800	Total	6,185.10	
Other Charges MUDAT LABOUR FREIGHT 30.93 12.00 40.00					Other Charges 82.50 CGST TAX 156.70 SGST TAX 156.70 Net Amount 6,581.00		
Amount In Words Rupees Six Thousand Five Hundred Eighty One Only.							
<u>Our Bankers :</u> STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
			09092190	CGST 2.5%+SGST 2.5%	6,268.03	156.70	156.70
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