

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. 329		Dated 28/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 28 /11/2024													
Buyer SAWARMAL		Despatch Through **PARTY-SELF-RECD**		Delivery Station NEEM KA THANA													
NEEM KA THANA State : Rajasthan Code : 08																	
GSTIN : UnRegistered		Broker AVINASH JI DANGAYACH															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA 29.6,29.7	09092190	2.00	59.30	96.50	5.00	5,722.45										
		Total	2	59.300	Total	5,722.45											
Other Charges LABOUR 12.00				Other Charges 11.83 CGST TAX 143.36 SGST TAX 143.36 Net Amount 6,021.00													
Amount In Words Rupees Six Thousand Twenty One Only.																	
<u>Our Bankers :</u> STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,734.45</td><td>143.36</td><td>143.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,734.45	143.36	143.36
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09092190	CGST 2.5%+SGST 2.5%	5,734.45	143.36	143.36													
Remarks:																	

Terms :**E. & 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

Authorised Signatory