


TAX INVOICE

Original

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|---|---|--|---------------------|--|------------------|------------|------------|
|  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. 377 | | Dated 24/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /12/2024 | | | |
| Buyer HAJARI JI | | Despatch Through **PARTY-SELF-RECD** | | Delivery Station SARDARSAHAR | | | |
| SARDARSAHAR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker AVINASH JI DANGAYACH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH Gross Wt : 128.300 Bardana Wt : 5.000 24.2,26.3,25.3,27.1,25.4-5.0 | 09042110 | 5.00 | 123.30 | 116.00 | 5.00 | 14,302.80 |
| | | Total | 5 | 123.300 | Total | 14,302.80 | |
| Other Charges KANTA LABOUR 15.00 15.00 | | | | Other Charges 29.56 CGST TAX 358.32 SGST TAX 358.32 Net Amount 15,049.00 | | | |
| Amount In Words Rupees Fifteen Thousand Forty Nine Only. Our Bankers : 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% | | 14,332.80 | 358.32 | 358.32 |
| 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
DAILY AGRO TRADERS
Khush
Proprietor