

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. 309		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /11/2024			
Buyer PURAN JI JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR			
Broker AVINASH JI DANGAYACH							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 80.600 Bardana Wt : 3.000 28.6,25.0,27.0-3.0	09042110	3.00	77.60	121.00	5.00	9,389.60
		Total	3	77.600	Total	9,389.60	
Other Charges KANTA LABOUR 9.00 9.00				Other Charges 18.02 CGST TAX 235.19 SGST TAX 235.19 Net Amount 9,878.00			
Amount In Words Rupees Nine Thousand Eight Hundred Seventy Eight 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%		9,407.60	235.19	235.19
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