TAX INVOICE

DAILY AGRO TRADERS		Invoice N	0.	306	Dated	20/11/	2024	
A-92,RAJDHANI KRISHI UPAJ MANDI KU ROAD JAIPUR-302013	IKARKHEDA, SIKAR	Order No.	•		Order Da	ate		
Phone: 7727060297		Truck No	F	RJ14ER1360)	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	3	Despatch	Document	: No:	Dated			
GSTIN: 08BBHPJ6452Q1ZZ Pan N	o : 8BBHPJ6452Q) /11/2024	
Buyer		Despatch	Through		Delivery	Station		
PIYUSH PROVISIONAL STORE PIYUSH PROVISIONALSTOREC/O KAMLESH			GHAMBIR	TRANSPOR	Т	TONK		
JAINTONK, BEHIND KHADI BHANDAR								
TONK State : Rajasthan Code : 08 Pincode : 304001			DI KRICII	NA TT				
GSTIN: 08BFCPJ1993M1Z0 PA	N No. BFCPJ1993M	Broker	DL KRISH	NA JI				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA		09092190	2.00	59.50	94.00	5.00	5,593.00	
29.7,29.8								
							5 500 00	
		Total	2	59.500			5,593.00	
Other Charges				Other Cha	-		80.36	
MUDAT LABOUR FREIGHT			SGST TAX					
27.97 12.00 40.00			Net Amou					
Amount In Words Rupees Five Thousand Nir	ne Hundred Fifty Seven C	nly.		Net Amot	ınt		5,957.00	
Our Bankers :	HSN C	ode Tax D	escription	,	Assessable	CGST	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978 0909				,	√alue	Value	Value	
		OGST 2.5%+SGST 2.59		ST 2.5%	5,672.97	672.97 141.82 141.82		
Remarks:				<u> </u>				

Terms:	For DAILY AGRO TRADERS
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.	A
3 SUBJECT TO 'DAJASTHAN' JUDISDICTION ONLY	Authorised Signatory