TAX INVOICE

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DAILY AGRO TRADERS	Invo	ice No.		360		16/12/	2024	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3020		Order No.			Order Da	Order Date		
	Truc	Truck No			Mode/Terms Of Payment			
Phone: 7727060297	Des	natch D	ocument	J14GH9269	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q	Des	paton B	ocamen	140.	Batoa	16	5/12/2024	
Buyer	Des	patch T	hrough		Delivery	Station		
PIYUSH PROVISIONAL STORE		•	_	ELF-RECD*	*		TONK	
PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR		Delivery Address HARISH JI KI CHAKKI						
TONK State: Rajasthan Code:	08							
Pincode: 304001 GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M	Bro	ker D	L KRISH	NA JI				
SNo. Description Of Goods	HSI	N Code	Qty	Weight	Rate	GST Bate	Amount	
1 DHANIYA	090	92190	7.00	276.10	78.00	5.00	21,535.80	
39.4,39.3,39.5,39.5,39.3,39.5,39.6								
2 DHANIYA	090	92190	4.00	158.20	78.00	5.00	12,339.60	
39.6,39.4,39.6,39.6								
	T-4	-1		424 200	Tatal		00 075 40	
Other Charries	Tota	1 1	11	434.300 Other Cha			33,875.40 455.06	
Other Charges MUDAT LABOUR FREIGHT				CGST TAX			858.27	
169.38 66.00 220.00		SGST TAX						
				Net Amou	ınt		36,047.00	
Amount In Words Rupees Thirty Six Thousand Forty Seven Only.							,	
Our Bankers: STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978 HSN Cod 0909219		·			Assessable	CGST	SGST	
					/alue	Value	Value	
		0 CGST 2.5%+SGST 2.5%			34,330.78	858.27	858.27	
Remarks:								

K	en	ıaı	KS:

Terms :

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.