

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. 262		Dated 19/10/2024	
			Order No.		Order Date	
			Truck No RJ14GH9269		Mode/Terms Of Payment CREDIT	
			Despatch Document No:		Dated 19 /10/2024	
Buyer PIYUSH PROVISIONAL STORE PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M			Despatch Through **PARTY-SELF-RECD**		Delivery Station TONK	
			Delivery Address HARISH JI KI CHAKKI			
			Broker AVINASH JI DANGAYACH			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 38.4,39.1,38.9,39.3,39.0,39.4,39.1	09092190	7.00 BAGS	273.20 KG	79.50 KG	5.00%	21,719.40
		Total	7	273.200	Total	21,719.40	

Other Charges MUDAT LABOUR FREIGHT 108.60 42.00 140.00					Other Charges 290.60 CGST TAX 550.25 SGST TAX 550.25 Net Amount 23,111.00	
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Amount In Words **Rupees Twenty Three Thousand One Hundred Eleven Only.**

<u>Our Bankers :</u> STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	22,010.00	550.25	550.25

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