

## TAX INVOICE

Original

<b>DAILY AGRO TRADERS</b> 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. <b>287</b>		Dated <b>11/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>HR63E8030</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>11 /11/2024</b>	
<b>Buyer</b> <b>BP SINGH C/O BAHADUR - HALENA</b>				Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>HALENA</b>	
<b>HALENA</b> State : Rajasthan      Code : 08  <b>GSTIN : UnRegistered</b>				Broker <b>AVINASH JI DANGAYACH</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 156.900      Bardana Wt : 4.000  42.2,36.7,39.5,38.5-4.0	09042110	4.00 BAGS	152.90 KG	143.80 KG	5.00%	21,987.02
		Total	<b>4</b>	<b>152.900</b>	Total	21,987.02	
<b>Other Charges</b> KANTA      LABOUR      FREIGHT 12.00      12.00      80.00					Other Charges      104.42 CGST TAX      552.28 SGST TAX      552.28 <b>Net Amount      23,196.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Ninety Six Only.</b>							
<b>Our Bankers :</b> 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%	22,091.02	552.28	552.28
<b>Remarks:</b>							

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