

TAX INVOICE

Original

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|--|--------------------------|----------|--|---------------------|---|------------|------------|
| 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. 263 | | Dated 22/10/2024 | | |
| | | | Order No. | | Order Date | | |
| | | | Truck No RJ14ER1360 | | Mode/Terms Of Payment CREDIT | | |
| | | | Despatch Document No: | | Dated 22 /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 GHAMBIR TRANSPORT | | Delivery Station TONK | | |
| | | | | | | | |
| | | | Broker AVINASH JI DANGAYACH | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA 39.0,38.8 | 09092190 | 2.00 BAGS | 77.80 KG | 79.50 KG | 5.00% | 6,185.10 |
| | | Total | 2 | 77.800 | Total | | 6,185.10 |
| Other Charges MUDAT LABOUR FREIGHT 30.93 12.00 40.00 | | | | | Other Charges 82.50 CGST TAX 156.70 SGST TAX 156.70 Net Amount 6,581.00 | | |
| Amount In Words Rupees Six Thousand Five Hundred Eighty One 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 |
| | | | 09092190 | CGST 2.5%+SGST 2.5% | 6,268.03 | 156.70 | 156.70 |
| 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