

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. 325		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer REKHARAM C/O AJAY		Despatch Through JAI JANTA TRANSPORT		Delivery Station KUCHAMAN			
KUCHAMAN State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 204.300 Bardana Wt : 6.000 36.2,32.1,34.2,32.3,29.5,40.0-6.0	09042110	6.00	198.30	102.00	5.00	20,226.60
		Total	6	198.300	Total	20,226.60	
Other Charges KANTA LABOUR FREIGHT 18.00 18.00 120.00				Other Charges 156.26 CGST TAX 509.57 SGST TAX 509.57 Net Amount 21,402.00			
Amount In Words Rupees Twenty One Thousand Four Hundred Two 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
		09042110	CGST 2.5%+SGST 2.5%		20,382.60	509.57	509.57
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