

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. 292		Dated 14/11/2024		
			Order No.		Order Date		
			Truck No RJ14GN3934		Mode/Terms Of Payment CREDIT		
			Despatch Document No:		Dated 14 /11/2024		
Buyer BABA MASALA UDHYOG 412GHAT GATE BAZAR, NEAR RAMGANJ CHOPER JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08BZHPP5856J1ZO PAN No. BZHPP5856J			Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR		
			Broker AVINASH JI DANGAYACH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 120.400 Bardana Wt : 3.000 41.1,42.1,37.2-3.0	09042110	3.00 BAGS	117.40 KG	143.80 KG	5.00%	16,882.12
		Total	3	117.400	Total	16,882.12	
Other Charges KANTA LABOUR 9.00 9.00					Other Charges 17.88 CGST TAX 422.50 SGST TAX 422.50 Net Amount 17,745.00		
Amount In Words Rupees Seventeen Thousand Seven Hundred Forty Five 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
			09042110	CGST 2.5%+SGST 2.5%	16,900.12	422.50	422.50
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