

## 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 : <b>08BBHPJ6452Q1ZZ</b> Pan No : <b>8BBHPJ6452Q</b>				Invoice No. <b>303</b>		Dated <b>19/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ14ER1360</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>19 /11/2024</b>	
<b>Buyer</b> <b>JUGAL AND COMPANY</b> KAPIL MANDINEEM KA THANA, NEEM KA THANA  <b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : <b>08AAKPA7223R1ZB</b> PAN No. <b>AAKPA7223R</b>				Despatch Through <b>R NEEM KA THANA TRANSPORT</b>		Delivery Station <b>NEEM KA THANA</b>	
				Broker <b>AVINASH JI DANGAYACH</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	09092190	4.00	119.20	95.00	5.00	11,324.00
	29.6,29.8,29.9,29.9						
2	MIRCH	09042110	4.00	149.90	105.35	5.00	15,791.97
	Gross Wt : 153.900      Bardana Wt : 4.000						
	34.4,40.0,39.2,40.3-4.0						
		Total	<b>8</b>	<b>269.100</b>	Total	27,115.97	

<b>Other Charges</b>				Other Charges		264.99
MUDAT	LABOUR	FREIGHT	KANTA	CGST TAX		684.52
56.62	36.00	160.00	12.00	SGST TAX		684.52
				<b>Net Amount</b>		<b>28,750.00</b>

Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Fifty Only.**

<b>Our Bankers :</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		09092190	CGST 2.5%+SGST 2.5%	11,484.62	287.12	287.12
		09042110	CGST 2.5%+SGST 2.5%	15,895.97	397.40	397.40

**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