

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. 265		Dated 25/10/2024		
			Order No.		Order Date		
			Truck No RJ23GC6695		Mode/Terms Of Payment CREDIT		
			Despatch Document No:		Dated 25 /10/2024		
Buyer CHOTHMAL JI YADAV- CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : UnRegistered			Despatch Through **PARTY-SELF-RECD**		Delivery Station CHOMU		
			Broker AVINASH JI DANGAYACH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 388.800 Bardana Wt : 15.000 25.5,26.5,25.1,26.1,26.0,25.9,26.1,26.3,26.0,25.9,26.0,26.4,25.6,26.0,25.4-15.0	09042110	15.00 BAGS	373.80 KG	70.00 KG	5.00%	26,166.00
2	MIRCH Gross Wt : 302.600 Bardana Wt : 12.000 24.4,26.2,24.4,25.2,25.3,25.3,25.7,25.7,25.3,25.6,25.2,24.3-12.0	09042110	12.00 BAGS	290.60 KG	50.00 KG	5.00%	14,530.00
		Total	27	664.400	Total	40,696.00	
Other Charges KANTA LABOUR FREIGHT 81.00 81.00 540.00					Other Charges 702.10 CGST TAX 1,034.95 SGST TAX 1,034.95 Net Amount 43,468.00		
Amount In Words Rupees Forty Three Thousand Four Hundred Sixty Eight 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%	41,398.00	1,034.95	1,034.95
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