

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. 283		Dated 11/11/2024	
				Order No.		Order Date	
				Truck No HR63E8030		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /11/2024	
Buyer SALANI - NAGAR NAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through BALI TRANSPORT		Delivery Station NAGAR	
Broker AVINASH JI DANGAYACH							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 331.800 Bardana Wt : 8.000 42.8,37.0,39.7,38.7,46.5,42.8,42.3,42.0-8.0	09042110	8.00 BAGS	323.80 KG	143.80 KG	5.00%	46,562.44
		Total	8	323.800	Total	46,562.44	
Other Charges KANTA LABOUR FREIGHT 24.00 24.00 160.00					Other Charges 208.04 CGST TAX 1,169.26 SGST TAX 1,169.26 Net Amount 49,109.00		
Amount In Words Rupees Forty Nine Thousand One Hundred Nine 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%	46,770.44	1,169.26	1,169.26
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