

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. 335		Dated 28/11/2024	
				Order No.		Order Date	
				Truck No HR63E8030		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /11/2024	
Buyer DANARAM C/O RAMSINGH NATHU SIKAR State : Rajasthan Code : 08				Despatch Through SHIV ROAD LINES		Delivery Station SIKAR	
GSTIN : UnRegistered				Broker AVINASH JI DANGAYACH			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 169.300 Bardana Wt : 5.000 32.4,31.1,31.6,30.8,43.4-5.0	09042110	5.00	164.30	92.25	5.00	15,156.68
2	DHANIYA 29.6,29.9	09092190	2.00	59.50	96.50	5.00	5,741.75
		Total	7	223.800	Total	20,898.43	
Other Charges MUDAT LABOUR FREIGHT KANTA 28.71 27.00 140.00 15.00					Other Charges 211.11 CGST TAX 527.73 SGST TAX 527.73 Net Amount 22,165.00		
Amount In Words Rupees Twenty Two Thousand One Hundred Sixty 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%		15,286.68	382.17	382.17
		09092190	CGST 2.5%+SGST 2.5%		5,822.46	145.56	145.56
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