


## 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 : 08BBHPJ6452Q1ZZ      Pan No : 8BBHPJ6452Q		Invoice No. <b>367</b>		Dated <b>17/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR63E8030</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /12/2024</b>			
<b>Buyer</b> <b>GYANCHAND LOKESH KUMAR NIWAI</b>		Despatch Through <b>SHIVRAJ TRANSPORT</b>		Delivery Station <b>NIWAI</b>			
<b>NIWAI</b> State : Rajasthan      Code : 08 Pincode : 304021 GSTIN : <b>UnRegistered</b>		Broker <b>DL KRISHNA JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 38.100      Bardana Wt : 1.000  38.1-1.0	09042110	1.00	37.10	163.29	5.00	6,058.06
		Total	<b>1</b>	<b>37.100</b>	Total	6,058.06	
<b>Other Charges</b> KANTA      LABOUR      FREIGHT 3.00      3.00      20.00				Other Charges      25.74 CGST TAX      152.10 SGST TAX      152.10 <b>Net Amount      6,388.00</b>			
Amount In Words <b>Rupees Six Thousand Three Hundred Eighty Eight Only.</b>							
<b>Our Bankers :</b> 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%		6,084.06	152.10	152.10
<b>Remarks:</b>							

Terms :

E. &amp; 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**  
**DAILY AGRO TRADERS**
*Khush*  
**Proprietor**