

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. 322		Dated 26/11/2024					
		Order No.		Order Date					
		Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT					
		Despatch Document No:		Dated 26 /11/2024					
Buyer YUSIP C/O ISMAIL MUNNA- DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through **PARTY-SELF-RECD**		Delivery Station DAUSA					
		Delivery Address HARISH JI KI CHAKKI							
		Broker AVINASH JI DANGAYACH							
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 46.800 Bardana Wt : 1.000 46.8-1.0		09042110	1.00	45.80	119.50	5.00	5,473.10	
2	MIRCH Gross Wt : 37.100 Bardana Wt : 1.000 37.1-1.0		09042110	1.00	36.10	119.50	5.00	4,313.95	
			Total	2	81.900	Total	9,787.05		
Other Charges KANTA LABOUR FREIGHT 6.00 6.00 40.00						Other Charges 51.99 CGST TAX 245.98 SGST TAX 245.98 Net Amount 10,331.00			
Amount In Words Rupees Ten Thousand Three Hundred Thirty One 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%	9,839.05	245.98	245.98	
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