**TAX INVOICE DAILY AGRO TRADERS** Invoice No. Dated 06/11/2024 273 Order Date A-92, RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR Order No. ROAD JAIPUR-302013 Truck No Phone: 7727060297 Mode/Terms Of Payment **RJ14GH9269 CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 06 /11/2024 GSTIN: **08BBHPJ6452Q1ZZ** Pan No: 8BBHPJ6452Q **Delivery Station Buver** Despatch Through \*\*PARTY-SELF-RECD\*\* **TONK PIYUSH PROVISIONAL STORE Delivery Address** PIYUSH PROVISIONALSTOREC/O KAMLESH HARISH JI KI CHAKKI JAINTONK, BEHIND KHADI BHANDAR TONK Code: 08 State: Rajasthan 304001 Pincode: Broker **DL KRISHNA JI** GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M **GST** SNo. **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 597.00 KG **DHANIYA** 15.00 BAGS 80.00 KG 5.00% 09092190 47,760.00 0.0,40.0,40.0,38.5,38.5 Total 15 597 Total 47,760.00 Other Charges 628.56 **Other Charges CGST TAX** 1,209.72 MUDAT LABOUR FREIGHT SGST TAX 1,209.72 238.80 90.00 300.00 **Net Amount** 50,808.00 Amount In Words Rupees Fifty Thousand Eight Hundred Eight Only. SGST **HSN** Code Tax Description **CGST** Our Bankers: Assessable Value Value Value STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 09092190 CGST 2.5%+SGST 2.5% 48.388.80 1.209.72 1.209.72 IFSC CODE- SBIN0031978

Terms:	For DAILY AGRO TRADERS
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.	Authorized Cimpotom
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory

Remarks: