

## 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>285</b>		Dated <b>11/11/2024</b>		
			Order No.		Order Date		
			Truck No <b>HR63E8030</b>		Mode/Terms Of Payment <b>CREDIT</b>		
			Despatch Document No:		Dated <b>11 /11/2024</b>		
<b>Buyer</b> <b>RAFIK JI - NAGAR</b> <b>NAGAR</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>			Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>NAGAR</b>		
			Broker <b>AVINASH JI DANGAYACH</b>				
SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 608.700      Bardana Wt : 15.000  41.5,38.7,39.5,39.1,36.8,41.7,39.2,42.9,38.6,40.7,40.8,44.7,43.0,40.0,41.5-15.0	09042110	15.00 BAGS	593.70 KG	143.80 KG	5.00%	85,374.06
		Total	<b>15</b>	<b>593.700</b>	Total	85,374.06	
<b>Other Charges</b> KANTA      LABOUR      FREIGHT 45.00      45.00      300.00					Other Charges      389.74 CGST TAX      2,144.10 SGST TAX      2,144.10 <b>Net Amount      90,052.00</b>		
Amount In Words <b>Rupees Ninety Thousand Fifty Two 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%	85,764.06	2,144.10	2,144.10
<b>Remarks:</b>							

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