TAX INVOICE

		IAX	INVOICE					Original
DAILY AGRO TRADERS			Invoice No. 27		277	Dated 09/11/2024		
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7727060297			Truck No			Mode/Terms Of Payment		
Ctata :	· Raiasthan State Code : 08		Despatch Do	cument No:		Dated		CREDIT
	: Rajasthan State Code : 08 N : 08BBHPJ6452Q1ZZ Pan No : 8BBHPJ 6	6452Q					C	9 /11/2024
			Despatch The	rough		Delivery	Station	
PATEL KIRANA STORE - BAAD PEEPLI								JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN : UnRegistered			Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate		GST Rate	Amount
1	DHANIYA	09092190	15.00 BAGS	0 BAGS 583.00 KG		4.50 KG	5.00%	43,433.50
	38.4,38.9,39.0,38.9,38.7,38.9,38.3,38.9,39.0,38.7,3 8.5,38.8,39.0,39.5,39.5							
		Total	15	583	Total			43,433.50
Other Charges						Charges		607.46
MUDAT LABOUR FREIGHT					CGST SGST			1,101.02 1,101.02
217.17 90.00 300.00						mount		
Amount	t In Words Rupees Forty Six Thousand Two Hundre	ed Forty Thre	ee Only.		MELY	Illount		46,243.00
Our Bankers :		HSN Co	ode Tax Description			ssessable	CGST	SGST
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		0000016	22 0007 0	0007 050/ 0007 050/		alue	Value	Value
		0909219)0 UGS i 2.:	5%+SGST 2.5%	6 '	44,040.67	1,101.02	2 1,101.02
Rema	arks:		•		•			

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.	A
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory