


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. 375		Dated 24/12/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 24 /12/2024													
Buyer KHETARAM JI		Despatch Through **PARTY-SELF-RECD**		Delivery Station SARDARSAHAR													
SARDARSAHAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker AVINASH JI DANGAYACH															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH Gross Wt : 131.300 Bardana Wt : 5.000 28.1,27.3,25.9,25.4,24.6-5.0	09042110	5.00	126.30	116.00	5.00	14,650.80										
		Total	5	126.300	Total	14,650.80											
Other Charges KANTA LABOUR 15.00 15.00				Other Charges 30.16 CGST TAX 367.02 SGST TAX 367.02 Net Amount 15,415.00													
Amount In Words Rupees Fifteen Thousand Four Hundred Fifteen Only.																	
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,680.80</td> <td>367.02</td> <td>367.02</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,680.80	367.02	367.02
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	14,680.80	367.02	367.02													
Remarks:																	

Terms :

E. & O.E.

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- INTEREST @18P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
- SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.

For DAILY AGRO TRADERS
DAILY AGRO TRADERS

Proprietor