

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. 284		Dated 11/11/2024	
				Order No.		Order Date	
				Truck No HR63E8030		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /11/2024	
Buyer MANNU JI - BAYANA				Despatch Through MARUTI TRANSPORT		Delivery Station BAYANA	
BAYANA 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 : 293.700 Bardana Wt : 7.000 41.8,42.5,42.6,43.5,44.1,41.1,38.1-7.0	09042110	7.00 BAGS	286.70 KG	143.80 KG	5.00%	41,227.46
		Total	7	286.700	Total	41,227.46	
Other Charges KANTA LABOUR FREIGHT 21.00 21.00 140.00					Other Charges 182.06 CGST TAX 1,035.24 SGST TAX 1,035.24 Net Amount 43,480.00		
Amount In Words Rupees Forty Three Thousand Four Hundred Eighty Only.							
<u>Our Bankers :</u> 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%	41,409.46	1,035.24	1,035.24
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