


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. 394		Dated 24/12/2024			
		Order No.		Order Date			
		Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /12/2024			
Buyer PIYUSH PROVISIONAL STORE PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		Despatch Through GHAMBIR TRANSPORT		Delivery Station TONK			
		Broker DL KRISHNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 189.500 Bardana Wt : 5.000 32.3,38.8,41.8,41.2,35.4-5.0	09042110	5.00	184.50	126.42	5.00	23,324.49
		Total	5	184.500	Total	23,324.49	
Other Charges KANTA LABOUR FREIGHT 15.00 15.00 100.00				Other Charges 129.79 CGST TAX 586.36 SGST TAX 586.36 Net Amount 24,627.00			
Amount In Words Rupees Twenty Four Thousand Six Hundred Twenty Seven Only.							
Our Bankers : 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%	23,454.49	586.36	586.36	
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
DAILY AGRO TRADERS
Khush
Proprietor