

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. 281		Dated 11/11/2024	
			Order No.		Order Date	
			Truck No RJ14GH9269		Mode/Terms Of Payment CREDIT	
			Despatch Document No:		Dated 11 /11/2024	
Buyer GYANCHAND LOKESH KUMAR NIWAI NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : UnRegistered			Despatch Through **PARTY-SELF-RECD**		Delivery Station NIWAI	
			Delivery Address HARISH JI KI CHAKKI			
			Broker DL KRISHNA JI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.5,39.3,39.6	09092190	3.00 BAGS	118.40 KG	73.00 KG	5.00%	8,643.20
		Total	3	118.400	Total	8,643.20	

Other Charges					Other Charges	121.58
MUDAT	LABOUR	FREIGHT			CGST TAX	219.11
43.22	18.00	60.00			SGST TAX	219.11
					Net Amount	9,203.00

Amount In Words **Rupees Nine Thousand Two Hundred Three 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
09092190	CGST 2.5%+SGST 2.5%	8,764.42	219.11	219.11

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