

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. 339		Dated 30/11/2024	
				Order No.		Order Date	
				Truck No RJ14GG4809		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 30 /11/2024	
Buyer RAMGOPAL JALANI AND COMPANY CHOMU State : Rajasthan Code : 08				Despatch Through **PARTY-SELF-RECD**		Delivery Station CHOMU	
GSTIN : UnRegistered				Broker AVINASH JI DANGAYACH			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 182.500 Bardana Wt : 4.000 47.0,47.7,44.1,43.7-4.0	09042110	4.00	178.50	119.00	5.00	21,241.50
2	MIRCH Gross Wt : 164.000 Bardana Wt : 4.000 39.2,44.3,39.4,41.1-4.0	09042110	4.00	160.00	119.00	5.00	19,040.00
		Total	8	338.500	Total	40,281.50	
Other Charges KANTA LABOUR FREIGHT 24.00 24.00 240.00					Other Charges 288.02 CGST TAX 1,014.24 SGST TAX 1,014.24 Net Amount 42,598.00		
Amount In Words Rupees Forty Two Thousand Five Hundred Ninety Eight 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%		40,569.50	1,014.24	1,014.24
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