

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. 270		Dated 05/11/2024			
			Order No.		Order Date			
			Truck No RJ23GC6695		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 05 /11/2024			
Buyer DHONKARIYA FOODS BEHIND BHAGWATI ITI, NEAR TRUCK UNION, DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : 08DWTPS2218Q1ZH PAN No. DWTPS2218Q			Despatch Through MM TRANSPORT		Delivery Station DAUSA			
			Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA	09092190	15.00 BAGS	600.00 KG	80.00 KG	5.00%	48,000.00	
		Total	15	600	Total	48,000.00		
Other Charges MUDAT LABOUR FREIGHT 240.00 90.00 300.00					Other Charges 630.50 CGST TAX 1,215.75 SGST TAX 1,215.75 Net Amount 51,062.00			
Amount In Words Rupees Fifty One Thousand Sixty Two 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%	48,630.00	1,215.75	1,215.75	
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

Authorised Signatory