


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. 365		Dated 17/12/2024													
		Order No.		Order Date													
		Truck No HR63E8030		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 17 /12/2024													
Buyer GAURAV TRADERS AJMER		Despatch Through SARASWATI TRANSPORT		Delivery Station AJMER													
AJMER 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 : 138.900 Bardana Wt : 4.000 29.4,37.4,36.8,35.3-4.0	09042110	4.00	134.90	173.82	5.00	23,448.32										
		Total	4	134.900	Total	23,448.32											
Other Charges KANTA LABOUR FREIGHT 12.00 12.00 80.00				Other Charges 104.06 CGST TAX 588.81 SGST TAX 588.81 Net Amount 24,730.00													
Amount In Words Rupees Twenty Four Thousand Seven Hundred Thirty Only.																	
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,552.32</td> <td>588.81</td> <td>588.81</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,552.32	588.81	588.81
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09042110	CGST 2.5%+SGST 2.5%	23,552.32	588.81	588.81													
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