

## TAX INVOICE

Original

<b>DAILY AGRO TRADERS</b> A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013 Phone: 7727060297  State : Rajasthan      State Code : 08 GSTIN : <b>08BBHPJ6452Q1ZZ</b> Pan No : <b>8BBHPJ6452Q</b>		Invoice No. <b>319</b>		Dated <b>23/11/2024</b>	
		Order No.		Order Date	
		Truck No <b>RJ14ER1360</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>23 /11/2024</b>	
<b>Buyer</b> <b>PIYUSH PROVISIONAL STORE</b> PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR  <b>TONK</b> State : Rajasthan      Code : 08 Pincode : 304001 GSTIN : <b>08BFCPJ1993M1Z0</b> PAN No. <b>BFCPJ1993M</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>TONK</b>	
		Delivery Address <b>HARISH JI KI CHAKKI</b>			
		Broker <b>AVINASH JI DANGAYACH</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA  40.1,40.0,39.9,39.9,39.8,39.1,39.8,39.9,40.1,40.1,39.9	09092190	11.00	438.60	79.00	5.00	34,649.40
		Total	<b>11</b>	<b>438.600</b>	Total	34,649.40	

<b>Other Charges</b> MUDAT      LABOUR      FREIGHT 173.25      66.00      220.00				Other Charges      459.16 CGST TAX      877.72 SGST TAX      877.72 <b>Net Amount      36,864.00</b>	
---	--	--	--	---	--

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Sixty Four Only.**

<b><u>Our Bankers :</u></b> 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%	35,108.65	877.72	877.72

**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