

## 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 : 08BBHPJ6452Q1ZZ      Pan No : 8BBHPJ6452Q		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 : 08BFCPJ1993M1Z0      PAN No. BFCPJ1993M		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>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DHANIYA  40.1,40.0,39.9,39.9,39.8,39.1,39.8</td> <td>09092190</td> <td>7.00</td> <td>278.60</td> <td>79.00</td> <td>5.00</td> <td>22,009.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>7</b></td> <td><b>278.600</b></td> <td>Total</td> <td colspan="2">22,009.40</td> </tr> </tbody> </table>						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	09092190	7.00	278.60	79.00	5.00	22,009.40			Total	<b>7</b>	<b>278.600</b>	Total	22,009.40	
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	09092190	7.00	278.60	79.00	5.00	22,009.40																						
		Total	<b>7</b>	<b>278.600</b>	Total	22,009.40																							
<b>Other Charges</b> MUDAT      LABOUR      FREIGHT 110.05      42.00      140.00				Other Charges      292.52 CGST TAX      557.54 SGST TAX      557.54 <b>Net Amount      23,417.00</b>																									
Amount In Words <b>Rupees Twenty Three Thousand Four Hundred Seventeen Only.</b>																													
<b>Our Bankers :</b> STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,301.45</td> <td>557.54</td> <td>557.54</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	22,301.45	557.54	557.54														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																									
09092190	CGST 2.5%+SGST 2.5%	22,301.45	557.54	557.54																									
<b>Remarks:</b>																													

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