

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. 338		Dated 29/11/2024	
				Order No.		Order Date	
				Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 29 /11/2024	
Buyer SALANI - NAGAR NAGAR State : Rajasthan Code : 08				Despatch Through BALI TRANSPORT		Delivery Station NAGAR	
GSTIN : UnRegistered				Broker AVINASH JI DANGAYACH			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 226.200 Bardana Wt : 5.000 46.2,46.5,40.7,44.5,48.3-5.0	09042110	5.00	221.20	119.00	5.00	26,322.80
		Total	5	221.200	Total	26,322.80	
Other Charges KANTA LABOUR FREIGHT 15.00 15.00 100.00					Other Charges 129.56 CGST TAX 661.32 SGST TAX 661.32 Net Amount 27,775.00		
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Five Only.							
<u>Our Bankers :</u> 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%		26,452.80	661.32	661.32
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