


## 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>366</b>		Dated <b>17/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR63E8030</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /12/2024</b>			
<b>Buyer</b> <b>KANHAIYA LAL HARINARAYAN</b>  .M/S. KANHAIYA LAL HARINARAYAN.KAPIL MANDI, .  <b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : 08AHUPS6517R1Z2      PAN No. AHUPS6517R		Despatch Through <b>R NEEM KA THANA TRANSPORT</b>		Delivery Station <b>NEEM KA THANA</b>			
		Broker <b>AVINASH JI DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH  29.0,29.4,29.3,29.5,28.9	09042110	5.00	146.10	200.16	5.00	29,243.38
		Total	<b>5</b>	<b>146.100</b>	Total	29,243.38	
<b>Other Charges</b> KANTA      LABOUR      FREIGHT 15.00      15.00      100.00				Other Charges      129.96 CGST TAX      734.33 SGST TAX      734.33 <b>Net Amount      30,842.00</b>			
Amount In Words <b>Rupees Thirty Thousand Eight Hundred Forty Two Only.</b> <b>Our Bankers :</b> 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%		29,373.38	734.33	734.33
<b>Remarks:</b>							

Terms :

E. &amp; 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**