

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. 348		Dated 07/12/2024			
		Order No.		Order Date			
		Truck No HR63E8030		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /12/2024			
Buyer RAFIK C/O YASIN MALIA - MAHUA		Despatch Through YANA BHARATPUR TRANSPORT		Delivery Station MAHUA			
MAHUA State : Rajasthan Code : 08 Pincode : 321303 GSTIN : UnRegistered		Broker DL KRISHNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 29.5,29.7,29.5,29.6,29.5	09092190	5.00	147.80	95.50	5.00	14,114.90
		Total	5	147.800	Total	14,114.90	
Other Charges MUDAT LABOUR FREIGHT 70.57 30.00 100.00				Other Charges 200.32 CGST TAX 357.89 SGST TAX 357.89 Net Amount 15,031.00			
Amount In Words Rupees Fifteen Thousand Thirty One 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
		09092190	CGST 2.5%+SGST 2.5%		14,315.47	357.89	357.89
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