

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. 301		Dated 19/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 19 /11/2024	
Buyer DEEPAK JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR	
Broker AVINASH JI DANGAYACH							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 50.600 Bardana Wt : 2.000 25.5,25.1-2.0	09042110	2.00	48.60	113.50	5.00	5,516.10
		Total	2	48.600	Total	5,516.10	
Other Charges KANTA LABOUR 6.00 6.00					Other Charges 12.50 CGST TAX 138.20 SGST TAX 138.20 Net Amount 5,805.00		
Amount In Words Rupees Five Thousand Eight Hundred 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%	5,528.10	138.20	138.20	
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