

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. 371		Dated 20/12/2024			
		Order No.		Order Date			
		Truck No RJ14GT1993		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /12/2024			
Buyer PIYUSH PROVISIONAL STORE PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		Despatch Through **PARTY-SELF-RECD**		Delivery Station TONK			
		Delivery Address HARISH JI KI CHAKKI					
		Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.2,39.7,39.7,39.6,39.6,39.5,39.6,39.6,39.6,39.6,39.6,39.6,39.6,39.5,39.6,39.6,39.7,39.6,39.5,39.6	09092190	20.00	791.60	78.00	5.00	61,744.80
		Total	20	791.600	Total	61,744.80	
Other Charges MUDAT LABOUR FREIGHT 308.72 120.00 400.00				Other Charges 828.52 CGST TAX 1,564.34 SGST TAX 1,564.34 Net Amount 65,702.00			
Amount In Words Rupees Sixty Five Thousand Seven Hundred Two Only. Our Bankers : 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%		62,573.52	1,564.34	1,564.34
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
DAILY AGRO TRADERS
Khush
Proprietor