

TAX INVOICE

Original

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|---|--|--|---------------------|--|------------------|------------|------------|
| 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. 312 | | Dated 21/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 21 /11/2024 | | | |
| Buyer JASINGH JI 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 : 272.900 Bardana Wt : 10.000 28.9,22.5,27.1,21.2,27.5,28.7,25.9,30.8,31.3,29.0-10.0 | 09042110 | 10.00 | 262.90 | 121.00 | 5.00 | 31,810.90 |
| | | Total | 10 | 262.900 | Total | 31,810.90 | |
| Other Charges KANTA LABOUR 30.00 30.00 | | | | Other Charges 59.56 CGST TAX 796.77 SGST TAX 796.77 Net Amount 33,464.00 | | | |
| Amount In Words Rupees Thirty Three Thousand Four Hundred Sixty Four 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 |
| | | 09042110 | CGST 2.5%+SGST 2.5% | | 31,870.90 | 796.77 | 796.77 |
| 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