

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. 307		Dated 20/11/2024													
		Order No.		Order Date													
		Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 20 /11/2024													
Buyer JIVAN C/O JIVAN PHULERA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through NEW JANTA TRANSPORT		Delivery Station PHULERA													
Broker AVINASH JI DANGAYACH																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA 29.8,29.9,29.9	09092190	3.00	89.60	95.00	5.00	8,512.00										
		Total	3	89.600	Total	8,512.00											
Other Charges MUDAT LABOUR FREIGHT 42.56 18.00 60.00				Other Charges 120.38 CGST TAX 215.81 SGST TAX 215.81 Net Amount 9,064.00													
Amount In Words Rupees Nine Thousand Sixty Four Only.																	
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,632.56</td> <td>215.81</td> <td>215.81</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	8,632.56	215.81	215.81
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09092190	CGST 2.5%+SGST 2.5%	8,632.56	215.81	215.81													
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