

## TAX INVOICE

Original

<b>DAILY AGRO TRADERS</b> 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. <b>264</b>		Dated <b>24/10/2024</b>	
			Order No.		Order Date	
			Truck No <b>RJ14GH9269</b>		Mode/Terms Of Payment <b>CREDIT</b>	
			Despatch Document No:		Dated <b>24 /10/2024</b>	
<b>Buyer</b> <b>PIYUSH PROVISIONAL STORE</b> PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR  <b>TONK</b> State : Rajasthan      Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0      PAN No. BFCPJ1993M			Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>TONK</b>	
			Delivery Address <b>HARISH JI KI CHAKKI</b>			
			Broker <b>DL KRISHNA JI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA  38.8,38.8,39.1,38.9,39.1,38.1,38.8,39.2,38.4,39.1,38.9	09092190	11.00 BAGS	427.20 KG	79.50 KG	5.00%	33,962.40
		Total	<b>11</b>	<b>427.200</b>	Total	33,962.40	

<b>Other Charges</b> MUDAT      LABOUR      FREIGHT 169.81      66.00      220.00					Other Charges      455.68 CGST TAX      860.46 SGST TAX      860.46 <b>Net Amount      36,139.00</b>	
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Amount In Words **Rupees Thirty Six Thousand One Hundred Thirty Nine Only.**

<b><u>Our Bankers :</u></b> 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%	34,418.21	860.46	860.46

**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