

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. 326		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /11/2024	
Buyer PRATAP C/O MAHAVEER SHRAVAN				Despatch Through JAI JANTA TRANSPORT		Delivery Station NAWA	
NAWA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker AVINASH JI DANGAYACH			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 253.800 Bardana Wt : 7.000 32.9,39.2,35.3,35.4,38.9,32.8,39.3-7.0	09042110	7.00	246.80	102.00	5.00	25,173.60
		Total	7	246.800	Total	25,173.60	
Other Charges KANTA LABOUR FREIGHT 21.00 21.00 140.00					Other Charges 181.62 CGST TAX 633.89 SGST TAX 633.89 Net Amount 26,623.00		
Amount In Words Rupees Twenty Six Thousand Six Hundred Twenty Three 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%		25,355.60	633.89	633.89
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