

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. 346		Dated 06/12/2024			
		Order No.		Order Date			
		Truck No HR63E8030		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /12/2024			
Buyer KANHAIYA LAL HARINARAYAN .M/S. KANHAIYA LAL HARINARAYAN.KAPIL MANDI, . NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R		Despatch Through R NEEM KA THANA TRANSPORT		Delivery Station NEEM KA THANA			
		Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 163.900 Bardana Wt : 5.000 31.6,32.8,34.0,32.1,33.4-5.0	09042110	5.00	158.90	173.82	5.00	27,620.00
		Total	5	158.900	Total	27,620.00	
Other Charges KANTA LABOUR FREIGHT 15.00 15.00 100.00				Other Charges 130.50 CGST TAX 693.75 SGST TAX 693.75 Net Amount 29,138.00			
Amount In Words Rupees Twenty Nine Thousand One Hundred Thirty Eight Only.							
<u>Our Bankers :</u> 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%		27,750.00	693.75	693.75
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