

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. 347		Dated 07/12/2024			
		Order No.		Order Date			
		Truck No RJ14GH9269		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /12/2024			
Buyer GYANCHAND LOKESH KUMAR NIWAI NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : UnRegistered		Despatch Through **PARTY-SELF-RECD**		Delivery Station NIWAI			
		Delivery Address HARISH JI KI CHAKKI					
		Broker DL KRISHNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.6,39.5,39.6	09092190	3.00	118.70	77.00	5.00	9,139.90
		Total	3	118.700	Total	9,139.90	
Other Charges MUDAT LABOUR FREIGHT 45.70 18.00 60.00				Other Charges 123.92 CGST TAX 231.59 SGST TAX 231.59 Net Amount 9,727.00			
Amount In Words Rupees Nine Thousand Seven Hundred Twenty Seven 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
		09092190	CGST 2.5%+SGST 2.5%		9,263.60	231.59	231.59
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