

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. 261		Dated 18/10/2024	
			Order No.		Order Date	
			Truck No		Mode/Terms Of Payment CREDIT	
			Despatch Document No:		Dated 18 /10/2024	
Buyer MUKESH KUMAR JAIN BUNDI BUNDI State : Rajasthan Code : 08 Pincode : 323001 GSTIN : UnRegistered			Despatch Through NEW BUNDI GOLDEN TRANSPORT		Delivery Station BUNDI	
			Broker DL KRISHNA JI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.3	09092190	1.00 BAGS	39.30 KG	80.00 KG	5.00%	3,144.00
		Total	1	39.300	Total		3,144.00

Other Charges					Other Charges	41.72
MUDAT	LABOUR	FREIGHT			CGST TAX	79.64
15.72	6.00	20.00			SGST TAX	79.64
					Net Amount	3,345.00

Amount In Words **Rupees Three Thousand Three Hundred Forty Five 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
09092190	CGST 2.5%+SGST 2.5%	3,185.72	79.64	79.64

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