

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. 327		Dated 26/11/2024											
				Order No.		Order Date											
				Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 26 /11/2024											
Buyer MAHAVEER C/O 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 : 383.100 Bardana Wt : 11.000 38.8,34.8,28.7,35.6,31.1,31.6,34.4,36.2,36.3,36.9,38.7-11.0	09042110	11.00	372.10	102.00	5.00	37,954.20										
		Total	11	372.100	Total	37,954.20											
Other Charges KANTA LABOUR FREIGHT 33.00 33.00 220.00					Other Charges 285.78 CGST TAX 956.01 SGST TAX 956.01 Net Amount 40,152.00												
Amount In Words Rupees Forty Thousand One Hundred Fifty Two Only.																	
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,240.20</td> <td>956.01</td> <td>956.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	38,240.20	956.01	956.01
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09042110	CGST 2.5%+SGST 2.5%	38,240.20	956.01	956.01													
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