


## TAX INVOICE

Original

 <b>DAILY AGRO TRADERS</b> 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. <b>354</b>		Dated <b>11/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR3863</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /12/2024</b>			
Buyer <b>MUNNIR - DABICH</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>PHAGI</b>			
<b>PHAGI</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>AVINASH JI DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 347.200 Bardana Wt : 11.000 29.6,29.7,40.2,35.0,28.9,31.9,31.2,28.8,32.8,26.7,32.4-11.0	09042110	11.00	336.20	111.50	5.00	37,486.30
		Total	<b>11</b>	<b>336.200</b>	Total	37,486.30	
<b>Other Charges</b> KANTA LABOUR 33.00 33.00				Other Charges 66.08 CGST TAX 938.81 SGST TAX 938.81 <b>Net Amount 39,430.00</b>			
Amount In Words <b>Rupees Thirty Nine Thousand Four Hundred Thirty Only.</b>							
<b>Our Bankers :</b> 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%		37,552.30	938.81	938.81
<b>Remarks:</b>							

Terms :

E. &amp; O.E.

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- INTEREST @18P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
- SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.

For DAILY AGRO TRADERS  
DAILY AGRO TRADERS
  
Proprietor