


## 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>357</b>		Dated <b>12/12/2024</b>																																											
		Order No.		Order Date																																											
		Truck No. <b>RJ59EP0287</b>		Mode/Terms Of Payment <b>CREDIT</b>																																											
		Despatch Document No:		Dated <b>12 /12/2024</b>																																											
<b>Buyer</b> <b>PIYUSH PROVISIONAL STORE</b>  PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR  <b>TONK</b> State : Rajasthan      Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0      PAN No. BFCPJ1993M		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>TONK</b>																																											
		Delivery Address <b>HARISH JI KI CHAKKI</b>																																													
		Broker <b>DL KRISHNA JI</b>																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DHANIYA 39.5,39.6,39.5</td> <td>09092190</td> <td>3.00</td> <td>118.60</td> <td>78.00</td> <td>5.00</td> <td>9,250.80</td> </tr> <tr> <td>2</td> <td>DHANIYA 39.3,39.6,39.3,39.5</td> <td>09092190</td> <td>4.00</td> <td>157.70</td> <td>78.00</td> <td>5.00</td> <td>12,300.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>7</b></td> <td><b>276.300</b></td> <td>Total</td> <td colspan="2">21,551.40</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA 39.5,39.6,39.5	09092190	3.00	118.60	78.00	5.00	9,250.80	2	DHANIYA 39.3,39.6,39.3,39.5	09092190	4.00	157.70	78.00	5.00	12,300.60			Total	<b>7</b>	<b>276.300</b>	Total	21,551.40		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Other Charges</b></td> <td>289.54</td> </tr> <tr> <td>MUDAT</td> <td>LABOUR</td> <td>FREIGHT</td> </tr> <tr> <td>107.75</td> <td>42.00</td> <td>140.00</td> </tr> <tr> <td colspan="2"><b>Net Amount</b></td> <td><b>22,933.00</b></td> </tr> </table>		<b>Other Charges</b>		289.54	MUDAT	LABOUR	FREIGHT	107.75	42.00	140.00	<b>Net Amount</b>		<b>22,933.00</b>
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Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred Thirty Three Only.</b>																																															
<b>Our Bankers :</b> STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,841.15</td> <td>546.03</td> <td>546.03</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	21,841.15	546.03	546.03																														
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<b>Remarks:</b>																																															

Terms :

E. &amp; 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**  
**DAILY AGRO TRADERS**
*Khush*  
**Proprietor**