

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. 323		Dated 26/11/2024																																	
		Order No.		Order Date																																	
		Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 26 /11/2024																																	
Buyer SAHABAD C/O ISMAIL MUNNA - DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through **PARTY-SELF-RECD**		Delivery Station DAUSA																																	
		Delivery Address HARISH JI KI CHAKKI																																			
		Broker AVINASH JI DANGAYACH																																			
<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>MIRCH Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0</td> <td>09042110</td> <td>1.00</td> <td>39.00</td> <td>119.50</td> <td>5.00</td> <td>4,660.50</td> </tr> <tr> <td>2</td> <td>MIRCH Gross Wt : 38.800 Bardana Wt : 1.000 38.8-1.0</td> <td>09042110</td> <td>1.00</td> <td>37.80</td> <td>119.50</td> <td>5.00</td> <td>4,517.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>76.800</td> <td>Total</td> <td colspan="2">9,177.60</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	119.50	5.00	4,660.50	2	MIRCH Gross Wt : 38.800 Bardana Wt : 1.000 38.8-1.0	09042110	1.00	37.80	119.50	5.00	4,517.10			Total	2	76.800	Total	9,177.60		Other Charges KANTA LABOUR FREIGHT 6.00 6.00 40.00		Other Charges 51.92 CGST TAX 230.74 SGST TAX 230.74 Net Amount 9,691.00	
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Amount In Words Rupees Nine Thousand Six Hundred Ninety One 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;"> <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>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,229.60</td> <td>230.74</td> <td>230.74</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,229.60	230.74	230.74																				
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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