

## 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 : <b>08BBHPJ6452Q1ZZ</b> Pan No : <b>8BBHPJ6452Q</b>		Invoice No. <b>299</b>		Dated <b>19/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14EG5280</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /11/2024</b>			
<b>Buyer</b> <b>HUSHEN</b> <b>SHIVAJI NAGAR</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>SHIVAJI NAGAR</b>			
		Broker <b>AVINASH JI DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 349.800      Bardana Wt : 9.000  38.5,35.8,38.6,39.9,34.0,42.5,36.6,45.2,38.7-9.0	09042110	9.00	340.80	105.35	5.00	35,903.28
		Total	<b>9</b>	<b>340.800</b>	Total	35,903.28	
<b>Other Charges</b> KANTA      LABOUR 27.00      27.00				Other Charges      53.86 CGST TAX      898.93 SGST TAX      898.93 <b>Net Amount      37,755.00</b>			
Amount In Words <b>Rupees Thirty Seven Thousand Seven Hundred Fifty Five 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%		35,957.28	898.93	898.93
<b>Remarks:</b>							

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