


## 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>392</b>		Dated <b>24/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14ER1360</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /12/2024</b>			
<b>Buyer</b> <b>MAHAVEER PRASAD PAPPULAL MODI</b>		Despatch Through <b>GOVIND TRANSPORT</b>		Delivery Station <b>NIWAI</b>			
<b>NIWAI</b> State : Rajasthan      Code : 08 <b>GSTIN : UnRegistered</b>		Broker <b>AVINASH JI DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 130.000      Bardana Wt : 3.000  35.2,47.1,47.7-3.0	09042110	3.00	127.00	136.95	5.00	17,392.65
		Total	<b>3</b>	<b>127</b>	Total	17,392.65	
<b>Other Charges</b> KANTA      LABOUR      FREIGHT 9.00      9.00      60.00				Other Charges      77.81 CGST TAX      436.77 SGST TAX      436.77 <b>Net Amount      18,344.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Three Hundred Forty Four 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%		17,470.65	436.77	436.77
<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**