

## 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>276</b>		Dated <b>09/11/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ14GH9269</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>09 /11/2024</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 : <b>08BFCPJ1993M1Z0</b> PAN No. <b>BFCPJ1993M</b>			Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>TONK</b>			
			Delivery Address <b>HARISH JI KI CHAKKI</b>					
			Broker <b>AVINASH JI DANGAYACH</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 178.900      Bardana Wt : 5.000  32.8,35.5,38.8,34.2,37.6-5.0	09042110	5.00 BAGS	173.90 KG	131.68 KG	5.00%	22,899.15
		Total	<b>5</b>	<b>173.900</b>	Total	22,899.15	

<b>Other Charges</b>					Other Charges	130.39
KANTA	LABOUR	FREIGHT			CGST TAX	575.73
15.00	15.00	100.00			SGST TAX	575.73
					<b>Net Amount</b>	<b>24,181.00</b>

Amount In Words **Rupees Twenty Four Thousand One Hundred Eighty One Only.**

<b><u>Our Bankers :</u></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%	23,029.15	575.73	575.73

**Remarks:****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