

## 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>313</b>		Dated <b>21/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /11/2024</b>			
<b>Buyer</b> <b>MAHENDRA JI</b> <b>JAIPUR</b> State : Rajasthan      Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>AVINASH JI DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 136.000      Bardana Wt : 5.000  26.9,26.5,26.7,26.8,29.1-5.0	09042110	5.00	131.00	121.00	5.00	15,851.00
		Total	<b>5</b>	<b>131</b>	Total	15,851.00	
<b>Other Charges</b> KANTA      LABOUR 15.00      15.00				Other Charges      29.94 CGST TAX      397.03 SGST TAX      397.03 <b>Net Amount      16,675.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Seventy 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%	15,881.00	397.03	397.03	
<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