

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. 286		Dated 11/11/2024	
				Order No.		Order Date	
				Truck No HR63E8030		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /11/2024	
Buyer DALCHAND C/O BAHADUR - BHARATPUR BHARATPUR State : Rajasthan Code : 08				Despatch Through BAYANA BHARATPUR TRANSPORT		Delivery Station BHARATPUR	
GSTIN : UnRegistered				Broker AVINASH JI DANGAYACH			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 277.500 Bardana Wt : 7.000 40.6,42.1,36.0,39.9,39.0,38.1,41.8-7.0	09042110	7.00 BAGS	270.50 KG	143.80 KG	5.00%	38,897.90
		Total	7	270.500	Total	38,897.90	
Other Charges KANTA LABOUR FREIGHT 21.00 21.00 140.00					Other Charges 182.10 CGST TAX 977.00 SGST TAX 977.00 Net Amount 41,034.00		
Amount In Words Rupees Forty One Thousand Thirty Four Only.							
Our Bankers : 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%	39,079.90	977.00	977.00
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