

## 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>332</b>		Dated <b>28/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>28 /11/2024</b>	
<b>Buyer</b> <b>RAMESH C/O RAMESH</b>				Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>KUCHAMAN</b>	
<b>KUCHAMAN</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 : 161.100      Bardana Wt : 5.000  29.3,37.2,34.2,31.2,29.2-5.0	09042110	5.00	156.10	92.25	5.00	14,400.23
2	DHANIYA  29.6,29.7	09092190	2.00	59.30	96.50	5.00	5,722.45
		Total	<b>7</b>	<b>215.400</b>	Total	20,122.68	
<b>Other Charges</b> MUDAT      LABOUR      KANTA 28.61      27.00      15.00					Other Charges      70.64 CGST TAX      504.84 SGST TAX      504.84 <b>Net Amount      21,203.00</b>		
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Three Only.</b>							
<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%		14,430.23	360.76	360.76
		09092190	CGST 2.5%+SGST 2.5%		5,763.06	144.08	144.08
<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