

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. 297		Dated 18/11/2024	
			Order No.		Order Date	
			Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT	
			Despatch Document No:		Dated 18 /11/2024	
Buyer PIYUSH PROVISIONAL STORE PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M			Despatch Through GHAMBIR TRANSPORT		Delivery Station TONK	
			Broker AVINASH JI DANGAYACH			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH	09042110	1.00 BAGS	29.70 KG	215.96 KG	5.00%	6,414.01
2	MIRCH Gross Wt : 47.900 Bardana Wt : 1.000 47.9-1.0	09042110	1.00 BAGS	46.90 KG	168.56 KG	5.00%	7,905.46
		Total	2	76.600	Total	14,319.47	

Other Charges					Other Charges 51.95	
KANTA	LABOUR	FREIGHT			CGST TAX 359.29	
6.00	6.00	40.00			SGST TAX 359.29	
					Net Amount 15,090.00	

Amount In Words **Rupees Fifteen Thousand Ninety 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%	14,371.47	359.29	359.29

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