

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. 342		Dated 30/11/2024													
		Order No.		Order Date													
		Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 30 /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 DL KRISHNA JI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA 29.7,29.6	09092190	2.00	59.30	94.00	5.00	5,574.20										
		Total	2	59.300	Total	5,574.20											
Other Charges MUDAT LABOUR FREIGHT 27.87 12.00 40.00				Other Charges 80.10 CGST TAX 141.35 SGST TAX 141.35 Net Amount 5,937.00													
Amount In Words Rupees Five Thousand Nine Hundred Thirty Seven Only.																	
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,654.07</td> <td>141.35</td> <td>141.35</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,654.07	141.35	141.35
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09092190	CGST 2.5%+SGST 2.5%	5,654.07	141.35	141.35													
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