

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. 260		Dated 18/10/2024			
			Order No.		Order Date			
			Truck No		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 18 /10/2024			
Buyer SAHU FLOOR MASALA BHANDAR SHIVDASPURA JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered			Despatch Through CHANDRA GOLDEN TRANSPORT		Delivery Station JAIPUR			
			Broker DL KRISHNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH 25.0,25.0	09042110	2.00 BAGS	50.00 KG	205.43 KG	5.00%	10,271.50	
		Total	2	50	Total	10,271.50		
Other Charges KANTA LABOUR FREIGHT 6.00 6.00 40.00					Other Charges 52.32 CGST TAX 258.09 SGST TAX 258.09 Net Amount 10,840.00			
Amount In Words Rupees Ten Thousand Eight Hundred Forty 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%	10,323.50	258.09	258.09	
Remarks:								

Terms :**E. & O.E.**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- INTEREST @18P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
- SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.

For DAILY AGRO TRADERS

Authorised Signatory