

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. 330		Dated 28/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /11/2024			
Buyer RAEES SHIVAJI NAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through **PARTY-SELF-RECD**		Delivery Station SHIVAJI NAGAR			
		Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 68.800 Bardana Wt : 2.000 33.8,35.0-2.0	09042110	2.00	66.80	119.00	5.00	7,949.20
		Total	2	66.800	Total	7,949.20	
Other Charges KANTA LABOUR 6.00 6.00				Other Charges 11.74 CGST TAX 199.03 SGST TAX 199.03 Net Amount 8,359.00			
Amount In Words Rupees Eight Thousand Three Hundred Fifty Nine Only.							
<u>Our Bankers :</u> 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%	7,961.20	199.03	199.03	
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