

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. 277		Dated 09/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /11/2024	
Buyer PATEL KIRANA STORE - BAAD PEEPLI JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : UnRegistered				Broker AVINASH JI DANGAYACH			
SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 38.4,38.9,39.0,38.9,38.7,38.9,38.3,38.9,39.0,38.7,35.5,38.8,39.0,39.5,39.5	09092190	15.00 BAGS	580.00 KG	74.50 KG	5.00%	43,210.00
		Total	15	580	Total	43,210.00	
Other Charges MUDAT LABOUR FREIGHT 216.05 90.00 300.00					Other Charges 606.20 CGST TAX 1,095.40 SGST TAX 1,095.40 Net Amount 46,007.00		
Amount In Words Rupees Forty Six Thousand Seven 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
			09092190	CGST 2.5%+SGST 2.5%	43,816.05	1,095.40	1,095.40
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