


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. 368		Dated 17/12/2024													
		Order No.		Order Date													
		Truck No HR63E8030		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 17 /12/2024													
Buyer BHAWARMAL PARASMAL		Despatch Through AMAR GOLDEN TRANSPORT		Delivery Station PHAGI													
PHAGI State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker AVINASH JI DANGAYACH															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH Gross Wt : 35.400 Bardana Wt : 1.000 35.4-1.0	09042110	1.00	34.40	173.82	5.00	5,979.41										
		Total	1	34.400	Total	5,979.41											
Other Charges KANTA LABOUR FREIGHT 3.00 3.00 20.00				Other Charges 26.31 CGST TAX 150.14 SGST TAX 150.14 Net Amount 6,306.00													
Amount In Words Rupees Six Thousand Three Hundred Six 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>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,005.41</td> <td>150.14</td> <td>150.14</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,005.41	150.14	150.14
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09042110	CGST 2.5%+SGST 2.5%	6,005.41	150.14	150.14													
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
DAILY AGRO TRADERS
Khush
Proprietor