

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. 261		Dated 18/10/2024		
			Order No.		Order Date		
			Truck No		Mode/Terms Of Payment CREDIT		
			Despatch Document No:		Dated 18 /10/2024		
Buyer MUKESH KUMAR JAIN BUNDI BUNDI State : Rajasthan Code : 08 Pincode : 323001 GSTIN : UnRegistered			Despatch Through NEW BUNDI GOLDEN TRANSPORT		Delivery Station BUNDI		
			Broker DL KRISHNA JI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.3	09092190	1.00 BAGS	39.30 KG	80.00 KG	5.00%	3,144.00
		Total	1	39.300	Total	3,144.00	
Other Charges MUDAT LABOUR FREIGHT 15.72 6.00 20.00					Other Charges 41.72 CGST TAX 79.64 SGST TAX 79.64 Net Amount 3,345.00		
Amount In Words Rupees Three Thousand Three Hundred Forty Five 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
			09092190	CGST 2.5%+SGST 2.5%	3,185.72	79.64	79.64
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