

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. 288		Dated 11/11/2024	
				Order No.		Order Date	
				Truck No HR63E8030		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /11/2024	
Buyer KANAYALAL HARI NARAYAN NEEM KA THANA State : Rajasthan Code : 08				Despatch Through JAIPUR NEEM KA THANA TRANSPORT		Delivery Station NEEM KA THANA	
GSTIN : UnRegistered				Broker AVINASH JI DANGAYACH			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 36.900 Bardana Wt : 1.000 36.9-1.0	09042110	1.00 BAGS	35.90 KG	184.36 KG	5.00%	6,618.52
		Total	1	35.900	Total	6,618.52	
Other Charges KANTA LABOUR FREIGHT 3.00 3.00 20.00					Other Charges 26.26 CGST TAX 166.11 SGST TAX 166.11 Net Amount 6,977.00		
Amount In Words Rupees Six Thousand Nine Hundred Seventy Seven 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%	6,644.52	166.11	166.11
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