

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. 271		Dated 06/11/2024			
			Order No.		Order Date			
			Truck No RJ32GB4264		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 06 /11/2024			
Buyer SHRI RAJESH AND COMPANY SURAJPOLE BH-15, SURAJPOLE ANAJ MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F			Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR			
			Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH	09042110	12.00 BAGS	300.00 KG	205.43 KG	5.00%	61,629.00	
		Total	12	300	Total	61,629.00		
Other Charges KANTA LABOUR 36.00 36.00					Other Charges 71.94 CGST TAX 1,542.53 SGST TAX 1,542.53 Net Amount 64,786.00			
Amount In Words Rupees Sixty Four Thousand Seven Hundred Eighty Six 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	
			09042110	CGST 2.5%+SGST 2.5%	61,701.00	1,542.53	1,542.53	
Remarks:								

Terms :**E. & O.E.**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- INTEREST @18P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
- SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.

For DAILY AGRO TRADERS

Authorised Signatory