


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. 353		Dated 11/12/2024			
		Order No.		Order Date			
		Truck No RJ14GR3863		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /12/2024			
Buyer NAWAB - DABICH		Despatch Through **PARTY-SELF-RECD**		Delivery Station PHAGI			
JAIPUR 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 : 293.600 Bardana Wt : 10.000 28.2,29.4,28.9,27.2,27.1,29.8,32.5,29.9,27.9,32.7-10.0	09042110	10.00	283.60	111.50	5.00	31,621.40
		Total	10	283.600	Total	31,621.40	
Other Charges KANTA LABOUR 30.00 30.00				Other Charges 59.52 CGST TAX 792.04 SGST TAX 792.04 Net Amount 33,265.00			
Amount In Words Rupees Thirty Three Thousand Two Hundred Sixty Five 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%		31,681.40	792.04	792.04
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