

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. 280		Dated 11/11/2024	
				Order No.		Order Date	
				Truck No RJ14ER1360		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /11/2024	
Buyer MANGTI C/O YASIN MALIA - MAHUA MAHUA State : Rajasthan Code : 08 Pincode : 321303 GSTIN : UnRegistered				Despatch Through BAYANA BHARATPUR TRANSPORT		Delivery Station MAHUA	
				Broker DL KRISHNA JI			
SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 29.9,29.9,29.9,29.9,29.9	09092190	5.00 BAGS	149.50 KG	95.50 KG	5.00%	14,277.25
		Total	5	149.500	Total	14,277.25	
Other Charges MUDAT LABOUR FREIGHT 71.39 25.00 100.00					Other Charges 196.07 CGST TAX 361.84 SGST TAX 361.84 Net Amount 15,197.00		
Amount In Words Rupees Fifteen Thousand One Hundred Ninety Seven 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
			09092190	CGST 2.5%+SGST 2.5%	14,473.64	361.84	361.84
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