TAX INVOICE

	17-07-111	10.00					<u> </u>	
DAILY AGRO TRADERS	Inv	oice No.		494	Dated	22/02/	2025	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302	2013	Order No.			Order Da	ate		
Phone: 7727060297	Tru	Truck No RJ14GD2782				Mode/Terms Of Payment		
State: Rajasthan State Code: 08	De	spatch D	ocument		Dated		CREDIT	
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q	2					22	/02/2025	
Buyer	De	spatch T	_		Delivery	Station		
PIYUSH PROVISIONAL STORE		**	PARTY-S	ELF-RECD*	*		TONK	
PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR		Delivery Address HARISH JI KI CHAKKI						
TONK State: Rajasthan Cod	de: 08							
Pincode: 304001 GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993	3M Br	oker A	VINASH :	JI DANGAY	ACH			
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA	09	092190	10.00	403.10	76.00	5.00	30,635.60	
40.2,39.9,40.7,40.1,39.9,40.8,40.6,40.2,40.1,40.6								
	То	tal	10	403.100			30,635.60	
Other Charges LABOUR FREIGHT BARDANA MUDAT					Other Charges CGST TAX		812.96 786.22	
60.00 200.00 400.00 153.18		SGST TAX						
		Net Amou			nt 33,021.00			
Amount In Words Rupees Thirty Three Thousand Twenty One Or	nly.							
Our Bankers : HSN Cod STATE BANK OF INDIA, BRANCH-JAIPUR 0909219 A/C NO - 42660706318 0909219		· · · · · · · · · · · · · · · · · · ·		Assessable Value	CGST Value	SGST Value		
				31,448.78	786.22	786.22		
IFSC CODE- SBIN0031978								
L								
Remarks:								

Terms:	For DA
E.& O.E.	DAILY A

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.