

## TAX INVOICE

Original

<b>DAILY AGRO TRADERS</b> 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. <b>278</b>		Dated <b>11/11/2024</b>	
			Order No.		Order Date	
			Truck No <b>RJ14GE7245</b>		Mode/Terms Of Payment <b>CREDIT</b>	
			Despatch Document No:		Dated <b>11 /11/2024</b>	
<b>Buyer</b> <b>ARSHI MILLS</b> GOVIND MARGSHOP NO 15,PLOT NO B-17JAIPUR, BARAF KHANA, ADARSH NAGAR <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302004 GSTIN : 08BDNPS1127D1ZL      PAN No. BDNPS1127D			Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>JAIPUR</b>	
			Broker <b>AVINASH JI DANGAYACH</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 615.700      Bardana Wt : 18.000  35.0,32.8,35.4,32.9,34.2,29.9,33.6,36.8,32.7,33.6,3 4.9,39.5,32.3,35.2,34.5,34.4,33.4,34.6-18.0	09042110	18.00 BAGS	597.70 KG	131.68 KG	5.00%	78,705.14
		Total	<b>18</b>	<b>597.700</b>	Total	78,705.14	

<b>Other Charges</b> KANTA      LABOUR      FREIGHT 54.00      54.00      540.00					Other Charges      648.20 CGST TAX      1,983.83 SGST TAX      1,983.83 <b>Net Amount      83,321.00</b>	
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Amount In Words **Rupees Eighty Three Thousand Three Hundred Twenty One Only.**

<b><u>Our Bankers :</u></b> 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%	79,353.14	1,983.83	1,983.83

**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