

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. 295		Dated 16/11/2024	
			Order No.		Order Date	
			Truck No RJ14GE7245		Mode/Terms Of Payment CREDIT	
			Despatch Document No:		Dated 16 /11/2024	
Buyer ARSHI MILLS GOVIND MARGSHOP NO 15,PLOT NO B-17JAIPUR, BARAF KHANA, ADARSH NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D			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 Gross Wt : 997.200 Bardana Wt : 25.000 42.3,40.4,39.8,39.0,41.0,34.0,41.5,41.4,38.6,37.7,4 2.5,34.0,29.8,37.1,43.4,41.0,36.6,40.4,41.7,42.9,43. 8,40.1,42.6,41.8,43.8-25.0	09042110	25.00 BAGS	972.20 KG	131.68 KG	5.00%	128,019.30
		Total	25	972.200	Total	128,019.30	

Other Charges					Other Charges		1,025.48
KANTA	LABOUR	FREIGHT			CGST TAX		3,226.11
75.00	75.00	875.00			SGST TAX		3,226.11
					Net Amount		135,497.00

Amount In Words **Rupees One Lakh Thirty Five Thousand Four 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
09042110	CGST 2.5%+SGST 2.5%	129,044.30	3,226.11	3,226.11

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