

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.	
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To be continued

Total

338,216.45

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

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To be continued

Total

531,287.38

Terms :**E. & O.E.**

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			Order No.		Order Date		
			Truck No RJ14GE5678		Mode/Terms Of Payment CREDIT		
			Despatch Document No:		Dated 29 /10/2024		
Buyer SK FOODS PLOT NUMBER F-796-BJAIPUR, ROAD NUMBER 14 VKIA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AWIPP7379P1ZC PAN No. AWIPP7379P			Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR		
			Broker AVINASH JI DANGAYACH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	144	3,958.700	Total	531,287.38	
Other Charges KANTA LABOUR 432.00 432.00					Other Charges 864.06 CGST TAX 13,303.78 SGST TAX 13,303.78 Net Amount 558,759.00		
Amount In Words Rupees Five Lakh Fifty Eight Thousand Seven Hundred Fifty Nine Only.							
<u>Our Bankers :</u> 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%	532,151.38	13,303.78	13,303.78
Remarks:							

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