

## 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>265</b>		Dated <b>25/10/2024</b>	
			Order No.		Order Date	
			Truck No <b>RJ23GC6695</b>		Mode/Terms Of Payment <b>CREDIT</b>	
			Despatch Document No:		Dated <b>25 /10/2024</b>	
<b>Buyer</b> <b>ISHANK GARG MASALE</b> D1/112, KARAN VIHAR PHASE DELHI-86  DELHI      State : Delhi      Code : 07 Pincode : 110086 GSTIN : 07ANNPR9504Q1Z0      PAN No. ANNPR9504Q			Despatch Through <b>RAJ KAMAL TRANSPORT</b>		Delivery Station <b>DELHI</b>	
			Broker <b>DL KRISHNA JI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 406.000      Bardana Wt : 12.000  36.0,28.6,35.5,33.4,38.5,35.3,34.2,29.2,32.6,32.8,3 6.3,33.6-12.0	09042110	12.00 BAGS	394.00 KG	142.22 KG	5.00%	56,034.68
		Total	<b>12</b>	<b>394</b>	Total	56,034.68	

<b>Other Charges</b> KANTA      LABOUR      FREIGHT 36.00      36.00      240.00			Other Charges      311.99 IGST TAX      2,817.33
			<b>Net Amount</b> <b>59,164.00</b>

Amount In Words **Rupees Fifty Nine Thousand One Hundred Sixty Four Only.**

**Our Bankers :**  
 STATE BANK OF INDIA, BRANCH-JAIPUR  
 A/C NO - 42660706318  
 IFSC CODE- SBIN0031978

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	56,346.68		2,817.33

**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