Original

**TAX INVOICE** 

		177	INVOICE					Original
DAIL	Y AGRO TRADERS		Invoice No.		268	Dated	29/10	0/2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
<u></u>			Truck No RJ14GE5678		F 6 7 0	Mode/Terms Of Payment		
			Despatch Do		30/6	Dated		CREDIT
	: Rajasthan State Code : 08	24500	Despaton De	ocament No.		Dated		29 /10/2024
Buyer	N: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6	0402Q	Despatch Th	rough		Deliver	/ Station	
=	OODS			** <b>PARTY-SELF-R</b>	ECD**	Bonvon	Clation	JAIPUR
	IUMBER F-796-BJAIPUR, ROAD					I.		
NUMBE	R 14 VKIA							
JAIPU	_	Code: 08	Eway Bill No	o. <b>73147336</b>	2165			
Pincoo GSTIN		P7379P	Broker A	/INASH JI DAN	GAYA	СН		
SNo.	Description Of Goods	HSN Code	Qty	Weight	R	ate	GST Rate	Amount
1	MIRCH	09042110	18.00 BAGS	636.60 KG	13	6.95 KG	5.00%	87,182.37
	Gross Wt: 654.600 Bardana Wt: 18.000							
	34.5,34.4,34.0,35.4,37.1,33.2,38.6,33.1,35.1,38.4,4 3.6,36.3,35.8,38.5,37.2,35.8,36.1,37.5-18.0							
2	MIRCH	09042110	10.00 BAGS	289.80 KG	13	6.95 KG	5.00%	39,688.11
	Gross Wt: 299.800 Bardana Wt: 10.000							
	30.2,29.6,29.8,29.9,30.2,30.2,29.8,29.7,30.3,30.1-1 0.0							
3	MIRCH	09042110	6.00 BAGS	197.50 KG	13	6.95 KG	5.00%	27,047.63
	Gross Wt: 203.500 Bardana Wt: 6.000							
	33.6,33.7,34.1,33.9,34.2,34.0-6.0							
4	MIRCH	09042110	20.00 BAGS	537.20 KG	13	6.95 KG	5.00%	73,569.54
	Gross Wt: 557.200 Bardana Wt: 20.000							
	26.9,26.0,26.3,28.5,29.0,26.1,26.3,29.7,29.4,30.7,2 8.6,25.9,28.1,26.9,25.6,27.0,30.7,27.2,30.4,27.9-20.							
5	MIRCH	09042110	19.00 BAGS	596.50 KG	13	6.50 KG	5.00%	81,422.25
3	Gross Wt : 615.500 Bardana Wt : 19.000	350.2110	25.05 = 1.36		13		3.33 /6	VI, 122.23
	32.2,32.3,32.5,32.2,32.2,32.6,32.9,31.8,32.3,31.9,3 2.9,32.2,32.2,32.5,32.2,32.6,33.2,32.3,32.5-19.0							
6	MIRCH	09042110	10.00 BAGS	214.70 KG	13	6.50 KG	5.00%	29,306.55
J	Gross Wt : 224.700 Bardana Wt : 10.000	350.2110	20.00 =		13		2.50 %	25,500.55
	23.9,19.7,23.1,22.8,24.6,19.8,23.5,19.7,24.1,23.5-1							
	0.0							

To be continued .... Total 338,216.45

<u>Terms :</u>	For DAILY AGRO TRADERS
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.	A 11 ' 10'
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory

TAX INVOICE Original

**DAILY AGRO TRADERS** Invoice No. 29/10/2024 268 Dated Order Date A-92, RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR Order No. ROAD JAIPUR-302013 Truck No Mode/Terms Of Payment Phone: 7727060297 **RJ14GE5678 CREDIT** Despatch Document No: Dated State Code: 08 State: Rajasthan 29 /10/2024 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q **Delivery Station** Buyer Despatch Through \*\*PARTY-SELF-RECD\*\* **JAIPUR SK FOODS** PLOT NUMBER F-796-BJAIPUR, ROAD **NUMBER 14 VKIA JAIPUR** State: Rajasthan Code: 08 Eway Bill No. 731473362165 Pincode: 302013 Broker **AVINASH JI DANGAYACH** GSTIN: 08AWIPP7379P1ZC PAN No. AWIPP7379P **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate **MIRCH** 647.30 KG 09042110 30.00 BAGS 136.50 KG 5.00% 88,356.45 Gross Wt: 677.300 Bardana Wt: 30.000 27.4,23.4,22.7,23.3,22.6,27.6,25.1,24.3,24.8,19.0,2 4.5,25.8,22.2,22.0,27.4,18.5,21.3,20.3,20.1,24.3,19. 6,21.8,19.5,21.4,22.8,20.2,21.1,24.9,20.4,19.0-30.0 09042110 20.00 BAGS 459.70 KG 136.50 KG 5.00% 62,749.05 Gross Wt: 479.700 Bardana Wt: 20.000 26.1,21.9,23.8,21.8,24.8,23.6,22.6,23.7,23.6,22.3,2 2.7,23.2,24.2,27.5,25.1,25.6,24.7,24.7,25.3,22.5-20. 5.00 BAGS 144.40 KG 9 **MIRCH** 09042110 110.61 KG 5.00% 15,972.08 Gross Wt: 149.400 Bardana Wt: 5.000 23.6,31.1,28.1,34.8,31.8-5.0 09042110 6.00 BAGS 235.00 KG 5.00% 10 **MIRCH** 110.61 KG 25,993.35 Gross Wt: 241.000 Bardana Wt: 6.000 39.2,40.9,39.8,40.8,40.1,40.2-6.0

To be continued .... Total 531,287.38

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**TAX INVOICE** Invoice No. 29/10/2024 **DAILY AGRO TRADERS** Dated 268 Order Date A-92, RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR Order No. ROAD JAIPUR-302013 Truck No Phone: 7727060297 Mode/Terms Of Payment **RJ14GE5678 CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 29 /10/2024 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q **Delivery Station Buyer** Despatch Through \*\*PARTY-SELF-RECD\*\* **JAIPUR SK FOODS** PLOT NUMBER F-796-BJAIPUR, ROAD **NUMBER 14 VKIA JAIPUR** Code: 08 State: Rajasthan Eway Bill No. 731473362165 302013 Pincode: Broker **AVINASH JI DANGAYACH** GSTIN: 08AWIPP7379P1ZC PAN No. AWIPP7379P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Rate Amount Rate Total 144 3,958.700 Total 531,287.38 Other Charges 864.06 **Other Charges CGST TAX** 13,303.78 KANTA LABOUR SGST TAX 13,303.78 432.00 432.00 **Net Amount** 558,759.00 Amount In Words Rupees Five Lakh Fifty Eight Thousand Seven Hundred Fifty Nine Only. SGST **HSN** Code CGST Tax Description Assessable Our Bankers: Value Value Value STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 09042110 CGST 2.5%+SGST 2.5% 532.151.38 13.303.78 13.303.78 IFSC CODE- SBIN0031978

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Remarks: