

## 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 : <b>08BBHPJ6452Q1ZZ</b> Pan No : <b>8BBHPJ6452Q</b>			Invoice No. <b>282</b>		Dated <b>11/11/2024</b>	
			Order No.		Order Date	
			Truck No <b>RJ14ER1360</b>		Mode/Terms Of Payment <b>CREDIT</b>	
			Despatch Document No:		Dated <b>11 /11/2024</b>	
<b>Buyer</b> <b>ARIHANT ENTERPRISES</b> <b>BAID BHAWAN1010OPP. ROAD NO. 05</b> <b>VKI AREA, SHIV VIHAR</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302039 GSTIN : <b>08ADIPB9735A1ZS</b> PAN No. <b>ADIPB9735A</b>			Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>JAIPUR</b>	
			Broker <b>MUKESH KUMAR JI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF	090961	10.00 BAGS	300.00 KG	125.00 KG	5.00%	37,500.00
		Total	<b>10</b>	<b>300</b>	Total	37,500.00	

<b>Other Charges</b>					Other Charges	387.62
LABOUR	FREIGHT	MUDAT			CGST TAX	947.19
50.00	150.00	187.50			SGST TAX	947.19
					<b>Net Amount</b>	<b>39,782.00</b>

Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Eighty Two 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
	090961	CGST 2.5%+SGST 2.5%	37,887.50	947.19	947.19

**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