

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
	Eway Bill No. 731473362165	
	Broker AVINASH JI DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words **Rupees Five Lakh Fifty Eight Thousand Seven Hundred Fifty Nine 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%	532,151.38	13,303.78	13,303.78

Remarks:

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