

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. 269		Dated 29/10/2024		
			Order No.		Order Date		
			Truck No		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		Delivery Station JAIPUR		
			Delivery Address COLD TRANSFER - ANNAPURNA COLD STORAGE.				
			Broker AVINASH JI DANGAYACH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 1,631.200 Bardana Wt : 56.000 27.5,29.5,27.7,26.3,27.0,27.3,27.6,31.5,29.8,25.0,2 8.0,28.5,28.4,28.0,31.4,30.3,25.6,31.7,28.6,31.1,33. 2,29.4,31.2,26.3,30.5,29.8,32.8,31.0,28.5,30.4,30.4, 31.5,28.8,27.0,30.5,30.8,27.8,30.3,30.4,28.2,28.5,2 4.9,28.2,31.6,27.4,27.5,34.2,28.5,28.4,26.8,30.2,30. 6,28.8,28.0,31.3,26.7-56.0	09042110	56.00 BAGS	1,575.20 KG	136.95 KG	5.00%	215,723.64
		Total	56	1,575.200	Total	215,723.64	
Other Charges KANTA LABOUR 168.00 168.00					Other Charges 336.38 CGST TAX 5,401.49 SGST TAX 5,401.49 Net Amount 226,863.00		
Amount In Words Rupees Two Lakh Twenty Six Thousand Eight Hundred Sixty Three 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%	216,059.64	5,401.49	5,401.49
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