TAX INVOICE

		TAX	INVOICE					Original
DAILY AGRO TRADERS			Invoice No.		268	Dated	29/1	0/2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7727060297		Truck No		Mode/Terms Of Payment				
				RJ14GE	5678			CREDIT
State :	Rajasthan State Code: 08		Despatch Do	ocument No:		Dated		
GSTIN	I: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6	6452Q						29 /10/2024
Buyer			Despatch Th	rough		Delivery	/ Station	
SK F	OODS		:	**PARTY-SELF-R	ECD**			JAIPUR
	UMBER F-796-BJAIPUR, ROAD							
NUMBE	R 14 VKIA							
JAIPU	-3	Code: 08						
Pincod GSTIN		P7379P	Broker A	/INASH JI DAN	GAYA	СН		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Ra	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
	Gross Wt: 615.500 Bardana Wt: 19.000							
	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 MIRCH	09042110	10.00 BAGS	214.70 KG	12	6 E0 VC	5.00%	20.206.55
6	Gross Wt: 224.700 Bardana Wt: 10.000	03042110	10.00 DAGS	217.70 NG	13	6.50 KG	5.00%	29,306.55
	24.44.1.1.1.2.2.4.1.1.1.2.2.4.1.1.1.1.2.1.1.1.1							
	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 the entire and Others at a mark
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory

TAX INVOICE

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DAIL	Y AGRO TRADERS		Invoice No.		268	Dated	29/1	0/2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7727060297		Truck No		Mode/Terms Of Payment				
			Doonatah Do	RJ14GE	5678	Dated		CREDIT
	Rajasthan State Code: 08		Despatch Do	ocument no.		Dateu		29 /10/2024
	I: 08BBHPJ6452Q1ZZ Pan No : 8BBHPJ6	5452Q	Despatch Th	wayah		Delivery		
Buyer	OODS			irougn ** PARTY-SELF-R	ECD**	Delivery	Otation	JAIPUR
	UMBER F-796-BJAIPUR, ROAD							
NUMBE	R 14 VKIA							
JAIPU Pincod	,	Code: 08						
GSTIN		P7379P	Broker A	/INASH JI DAN	GAYA	СН		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Ra	ate	GST Rate	Amount
7	MIRCH	09042110	30.00 BAGS	647.30 KG	13	5.50 KG	5.00%	88,356.45
	Gross Wt: 677.300 Bardana Wt: 30.000							
8	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 MIRCH Gross Wt: 479.700 Bardana Wt: 20.000	09042110	20.00 BAGS	459.70 KG	13	6.50 KG	5.00%	62,749.05
9	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. 0 MIRCH Gross Wt: 149.400 Bardana Wt: 5.000	09042110	5.00 BAGS	144.40 KG	11	0.61 KG	5.00%	15,972.08
10	23.6,31.1,28.1,34.8,31.8-5.0 MIRCH Gross Wt: 241.000 Bardana Wt: 6.000 39.2,40.9,39.8,40.8,40.1,40.2-6.0	09042110	6.00 BAGS	235.00 KG	11	0.61 KG	5.00%	25,993.35

To be continued Total 531,287.38

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TAX INVOICE Original **DAILY AGRO TRADERS** Invoice No. 29/10/2024 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 Pincode: 302013

Broker **AVINASH JI DANGAYACH GSTIN:** 08AWIPP7379P1ZC PAN No. AWIPP7379P **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Rate Amount Rate Total 144 3,958.700 Total 531,287.38

 Other Charges
 Other Charges
 864.06

 KANTA
 LABOUR
 CGST TAX
 13,303.78

 432.00
 432.00
 SGST TAX
 13,303.78

 Net Amount
 558,759.00

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:

<u>Terms :</u>	For DAILY AGRO TRADERS
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