


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. 487		Dated 17/02/2025	
		Order No.		Order Date	
		Truck No RJ41GA6795		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 17 /02/2025	
Buyer PATEL DEPARTMENTAL STORE & MASALA BHANDAR GROUND FLOOR SHOPJAIPUR, BUD PEEPLI BUS STAND, NEENDAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08DKFPS4692G1ZM PAN No. DKFPS4692G		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR	
		Broker AVINASH JI DANGAYACH			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 30.900 Bardana Wt : 1.000 30.9-1.0	09042110	1.00	29.90	158.25	5.00	4,731.68
		Total	1	29.900	Total		4,731.68

Other Charges KANTA LABOUR 3.00 3.00	Other Charges 6.44 CGST TAX 118.44 SGST TAX 118.44 Net Amount 4,975.00
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Amount In Words **Rupees Four Thousand Nine Hundred Seventy Five 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%	4,737.68	118.44	118.44

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
DAILY AGRO TRADERS

Khush
Proprietor