TAX INVOICE

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DAILY AGRO TRADERS	Invoice No		486		17/02/	2025	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3020	Order No.	Order No.			Order Date		
	Truck No				Mode/Terms Of Payment		
Phone: 7727060297	Despatch		1J23GB8328	Dated		CREDIT	
State : Rajasthan State Code : 08	Despatch	Documen	INO.	Dated	17	/02/2025	
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q Buyer	Despatch ¹	Through		Delivery		, , , , ,	
SK FOODS	The state of the s	_	ELF-RECD*	,	Cidion	JAIPUR	
PLOT NUMBER F-796-BJAIPUR, ROAD NUMBER 14 VKIA							
JAIPUR State : Rajasthan Code : Pincode : 302013	08						
GSTIN: 08AWIPP7379P1ZC PAN No. AWIPP7379P	Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH Gross Wt: 242.300 Bardana Wt: 6.000	09042110	6.00	236.30	115.00	5.00	27,174.50	
37.9,39.1,44.6,41.0,42.0,37.7-6.0							
2 MIRCH	09042110	8.00	285.00	115.00	5.00	32,775.00	
Gross Wt : 293.000 Bardana Wt : 8.000	000.222			115.00	3.00	32,773.00	
35.6,36.5,35.1,36.1,38.8,41.4,34.3,35.2-8.0							
	Total	14	521.300	Total		59,949.50	
Other Charges			Other Cha			83.82	
KANTA LABOUR			CGST TAX			1,500.84	
42.00 42.00			SGST TAX			1,500.84	
Amount In Words Rupees Sixty Three Thousand Thirty Five Only.			Net Amou	ınt		63,035.00	
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Our Bankers: STATE BANK OF INDIA BRANCH TAIRIB				Assessable Value	CGST Value	SGST Value	
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 0904211		0 CGST 2.5%+SGST 2.5%		60,033.50	1,500.84	1,500.84	
IFSC CODE- SBIN0031978							
Remarks							

Terms :	

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.