


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. 489		Dated 18/02/2025																																							
		Order No.		Order Date																																							
		Truck No RJ14GP6619		Mode/Terms Of Payment CREDIT																																							
		Despatch Document No:		Dated 18 /02/2025																																							
Buyer ARCHANA UDYOG 281JAIPUR, RADHA DAMODAR KI GALI, NATANIYON KA RASTA, TRIPOLIA BAZAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAWPJ2367F1ZC PAN No. AAWPJ2367F		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR																																							
		Broker MUKESH KUMAR JI																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SAUNF</td> <td>090961</td> <td>1.00</td> <td>30.00</td> <td>95.00</td> <td>5.00</td> <td>2,850.00</td> </tr> <tr> <td>2</td> <td>MUSTARD</td> <td>120750</td> <td>1.00</td> <td>30.00</td> <td>71.00</td> <td>5.00</td> <td>2,130.00</td> </tr> <tr> <td>3</td> <td>DHANIYA</td> <td>09092190</td> <td>3.00</td> <td>90.00</td> <td>97.00</td> <td>5.00</td> <td>8,730.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>150</td> <td>Total</td> <td colspan="2">13,710.00</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SAUNF	090961	1.00	30.00	95.00	5.00	2,850.00	2	MUSTARD	120750	1.00	30.00	71.00	5.00	2,130.00	3	DHANIYA	09092190	3.00	90.00	97.00	5.00	8,730.00			Total	5	150	Total	13,710.00		Other Charges 93.82 CGST TAX 345.09 SGST TAX 345.09 Net Amount 14,494.00	
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Amount In Words Rupees Fourteen Thousand Four Hundred Ninety Four Only. <div style="display: flex; justify-content: space-between;"> <div> Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978 </div> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,869.25</td> <td>71.73</td> <td>71.73</td> </tr> <tr> <td>120750</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,145.65</td> <td>53.64</td> <td>53.64</td> </tr> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,788.65</td> <td>219.72</td> <td>219.72</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090961	CGST 2.5%+SGST 2.5%	2,869.25	71.73	71.73	120750	CGST 2.5%+SGST 2.5%	2,145.65	53.64	53.64	09092190	CGST 2.5%+SGST 2.5%	8,788.65	219.72	219.72																
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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

Proprietor