


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. 485		Dated 17/02/2025			
		Order No.		Order Date			
		Truck No RJ41GA2672		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2025			
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 **PARTY-SELF-RECD**		Delivery Station JAIPUR			
		Eway Bill No. 791502505428 Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 1,257.700 Bardana Wt : 32.000 37.8,32.3,41.0,39.0,39.7,42.0,43.0,42.5,37.8,41.3,33.8,41.3,42.0,39.0,38.7,39.3,39.8,39.0,36.2,37.5,43.3,42.3,35.7,38.8,41.3,38.7,39.0,38.5,38.3,33.3,44.5,41.0-32.0	09042110	32.00	1,225.70	115.00	5.00	140,955.50
2	MIRCH Gross Wt : 447.600 Bardana Wt : 11.000 43.5,39.8,43.8,48.0,37.6,38.5,44.2,40.4,42.0,41.0,28.8-11.0	09042110	11.00	436.60	120.00	5.00	52,392.00
3	MIRCH Gross Wt : 419.500 Bardana Wt : 11.000 41.8,36.5,41.0,43.5,35.5,37.7,37.1,35.4,37.2,36.7,37.1-11.0	09042110	11.00	408.50	120.00	5.00	49,020.00
4	MIRCH Gross Wt : 48.100 Bardana Wt : 1.000 48.1-1.0	09042110	1.00	47.10	115.00	5.00	5,416.50

To be continued

Total

247,784.00

Terms :

E. & O.E.

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- INTEREST @18P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
- SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.

For DAILY AGRO TRADERS
DAILY AGRO TRADERS


Proprietor

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
		Total	55	2,117.900	Total		247,784.00										
Other Charges KANTA LABOUR 165.00 165.00				Other Charges 330.30 CGST TAX 6,202.85 SGST TAX 6,202.85 Net Amount 260,520.00													
Amount In Words Rupees Two Lakh Sixty Thousand Five Hundred Twenty Only.																	
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>248,114.00</td> <td>6,202.85</td> <td>6,202.85</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	248,114.00	6,202.85	6,202.85
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Remarks:																	

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