


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. 493		Dated 22/02/2025	
		Order No.		Order Date	
		Truck No RJ32GB3726		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 22 /02/2025	
Buyer MANSHEE OIL MILL PLOT NO 17 Fatehpur, FATEHPUR SHEKHAWATI FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AUHPA3396A1ZY PAN No. AUHPA3396A		Despatch Through **PARTY-SELF-RECD**		Delivery Station FATEHPUR	
		Broker AVINASH JI DANGAYACH			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 135.300 Bardana Wt : 4.000 38.1,33.2,36.3,27.7-4.0	09042110	4.00	131.30	153.00	5.00	20,088.90
		Total	4	131.300	Total		20,088.90

Other Charges KANTA LABOUR 12.00 12.00	Other Charges 24.46 CGST TAX 502.82 SGST TAX 502.82 Net Amount 21,119.00
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Amount In Words **Rupees Twenty One Thousand One Hundred Nineteen 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%	20,112.90	502.82	502.82

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