


## TAX INVOICE

Original

 <b>DAILY AGRO TRADERS</b> 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. <b>506</b>		Dated <b>17/03/2025</b>																															
		Order No.		Order Date																															
		Truck No <b>RJ14ER1360</b>		Mode/Terms Of Payment <b>CREDIT</b>																															
		Despatch Document No:		Dated <b>17 /03/2025</b>																															
<b>Buyer</b> <b>GOYAL MASALA COMPANY</b> WARD NO,9, NEAR GOVT GIRL SCHOOL, FARRUKH NAGAR GURUGRAM      State : Haryana      Code : 06 Pincode : 122506 GSTIN : 06AOKPG6103J1Z3      PAN No. AOKPG6103J		Despatch Through <b>NA RAJASTHAN TRANSPORT CO</b>		Delivery Station <b>FARRUKH NAGAR</b>																															
						Broker <b>MUKESH KUMAR JI</b>																													
<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>5.00</td> <td>150.00</td> <td>135.00</td> <td>5.00</td> <td>20,250.00</td> </tr> <tr> <td>2</td> <td>JEERA</td> <td>090930</td> <td>10.00</td> <td>300.00</td> <td>220.00</td> <td>5.00</td> <td>66,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>15</b></td> <td><b>450</b></td> <td>Total</td> <td colspan="2">86,250.00</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SAUNF	090961	5.00	150.00	135.00	5.00	20,250.00	2	JEERA	090930	10.00	300.00	220.00	5.00	66,000.00			Total	<b>15</b>	<b>450</b>	Total	86,250.00		Other Charges 806.19 IGST TAX 4,352.81 <b>Net Amount 91,409.00</b>	
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Amount In Words <b>Rupees Ninety One Thousand Four Hundred Nine Only.</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b>Our Bankers :</b>            STATE BANK OF INDIA, BRANCH-JAIPUR            A/C NO - 42660706318            IFSC CODE- SBIN0031978         </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>090961</td> <td>IGST 5.0%</td> <td>20,476.25</td> <td>1,023.81</td> </tr> <tr> <td>090930</td> <td>IGST 5.0%</td> <td>66,580.00</td> <td>3,329.00</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	IGST Value	090961	IGST 5.0%	20,476.25	1,023.81	090930	IGST 5.0%	66,580.00	3,329.00																
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Terms :

E. &amp; 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**