


TAX INVOICE

Original

<div></div> <div>DAILY AGRO TRADERS</div> <div>A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013</div> <div>Phone: 7727060297</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08BBHPJ6452Q1ZZ Pan No : 8BBHPJ6452Q</div>		Invoice No. 474		Dated 08/02/2025			
		Order No.		Order Date			
		Truck No RJ23GB8328		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /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. 751500153342					
		Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 499.400 Bardana Wt : 13.000 34.1,42.9,34.9,41.4,35.8,32.6,41.5,33.5,41.2,41.4,40.7,38.6,40.8-13.0	09042110	13.00	486.40	126.42	5.00	61,490.69
2	MIRCH Gross Wt : 18.100 Bardana Wt : 1.000 18.1-1.0	09042110	1.00	17.10	126.42	5.00	2,161.78
3	MIRCH Gross Wt : 23.200 Bardana Wt : 1.000 23.2-1.0	09042110	1.00	22.20	126.42	5.00	2,806.52
4	MIRCH Gross Wt : 115.000 Bardana Wt : 3.000 36.8,42.0,36.2-3.0	09042110	3.00	112.00	126.42	5.00	14,159.04
5	MIRCH Gross Wt : 218.000 Bardana Wt : 5.000 44.5,48.9,39.8,44.5,40.3-5.0	09042110	5.00	213.00	126.42	5.00	26,927.46
6	MIRCH Gross Wt : 76.900 Bardana Wt : 2.000 34.4,42.5-2.0	09042110	2.00	74.90	126.42	5.00	9,468.86
7	MIRCH Gross Wt : 795.400 Bardana Wt : 20.000 40.2,42.4,35.5,39.3,40.3,44.7,42.3,45.5,41.0,36.4,40.9,39.9,35.5,38.4,40.9,39.5,39.1,40.7,36.6,36.3-20.0	09042110	20.00	775.40	126.42	5.00	98,026.07

To be continued

Total

215,040.42

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										
8	MIRCH Gross Wt : 718.800 Bardana Wt : 24.000 30.7,27.7,31.3,27.5,32.8,29.5,29.6,28.5,26.0,30.6,32.8,28.1,30.6,32.1,29.0,29.6,31.0,29.5,26.7,29.6,29.3,32.3,32.0,32.0-24.0	09042110	24.00	694.80	126.42	5.00	87,836.62										
		Total	69	2,395.800	Total	302,877.04											
Other Charges KANTA LABOUR 414.00 414.00				Other Charges 827.70 CGST TAX 7,592.63 SGST TAX 7,592.63 Net Amount 318,890.00													
Amount In Words Rupees Three Lakh Eighteen Thousand Eight Hundred Ninety Only.																	
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		<table border="1"> <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>303,705.04</td> <td>7,592.63</td> <td>7,592.63</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	303,705.04	7,592.63	7,592.63
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09042110	CGST 2.5%+SGST 2.5%	303,705.04	7,592.63	7,592.63													
Remarks:																	

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