


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. 478		Dated 12/02/2025			
		Order No.		Order Date			
		Truck No RJ14GQ8054		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /02/2025			
Buyer PATEL DEPARTMENTAL STORE & MASALA BHANDAR GROUND FLOOR SHOPJAIPUR, BUD PEEPLI BUS STAND, NEENDAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08DKFPS4692G1ZM PAN No. DKFPS4692G		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR			
		Delivery Address HARISH JI KI CHAKKI					
		Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 128.500 Bardana Wt : 6.000 21.9,23.7,13.7,22.7,22.3,24.2-6.0	09042110	6.00	122.50	100.00	5.00	12,250.00
		Total	6	122.500	Total	12,250.00	
Other Charges KANTA LABOUR FREIGHT 18.00 18.00 120.00				Other Charges 155.70 CGST TAX 310.15 SGST TAX 310.15 Net Amount 13,026.00			
Amount In Words Rupees Thirteen Thousand Twenty Six 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%		12,406.00	310.15	310.15
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

Proprietor