


## 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>483</b>		Dated <b>15/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR3863</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /02/2025</b>			
<b>Buyer</b> <b>JAGRAM C/O JAGRAM PASRAM</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>DAUSA</b>			
<b>DAUSA</b> State : Rajasthan      Code : 08 <b>GSTIN : UnRegistered</b>		Broker <b>AVINASH JI DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 109.900      Bardana Wt : 3.000  41.0,31.9,37.0-3.0	09042110	3.00	106.90	120.00	5.00	12,828.00
2	MIRCH Gross Wt : 186.400      Bardana Wt : 6.000  33.7,32.3,31.3,29.7,29.0,30.4-6.0	09042110	6.00	180.40	120.00	5.00	21,648.00
		Total	<b>9</b>	<b>287.300</b>	Total	34,476.00	
<b>Other Charges</b> KANTA      LABOUR 27.00      27.00				Other Charges      54.50 CGST TAX      863.25 SGST TAX      863.25 <b>Net Amount      36,257.00</b>			
Amount In Words <b>Rupees Thirty Six Thousand Two Hundred Fifty Seven Only.</b>							
<b>Our Bankers :</b> 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%		34,530.00	863.25	863.25
<b>Remarks:</b>							

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**