## **TAX INVOICE**

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DAILY AGRO TRADERS		Invoice No.		490		18/02/	2025	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3		Order No.			Order Da	Order Date		
		Truck No			Mode/Te	Mode/Terms Of Payment		
Phone: 7727060297		Despatch D	ocument	No:	Dated		CREDIT	
State : Rajasthan State Code : 08 GSTIN : <b>08BBHPJ6452Q1ZZ</b> Pan No : <b>8BBHPJ6452</b>		Despater D	ocument	. INO.	Dated	18	/02/2025	
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452 Buyer		Despatch T	hrough		Delivery	Station		
ARCHANA UDYOG	-	•	_	ELF-RECD*	1		JAIPUR	
281JAIPUR, RADHA DAMODAR KI GALI, NATANIYON KA RASTA, TRIPOLIA BAZAR								
JAIPUR State : Rajasthan Co Pincode : 302001	ode : 08							
GSTIN: 08AAWPJ2367F1ZC PAN No. AAWPJ23	867F	Broker M	IUKESH I	(UMAR JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA		09092190	3.00	90.00	97.00	5.00	8,730.00	
		Total	3	90	Total		8,730.00	
Other Charges				Other Cha	L		58.56	
MUDAT LABOUR				CGST TA			219.72	
43.65 15.00				SGST TAX	Κ		219.72	
				Net Amou	ınt		9,228.00	
Amount In Words Rupees Nine Thousand Two Hundred Twent	y Eight C	Only.		L				
Our Bankers :	HSN Coc	de Tax Des	cription		Assessable	CGST	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR					/alue	e Value	Value	
A/C NO - 42660706318 09092190 IFSC CODE- SBIN0031978		0 CGST 2.5%+SGST 2.5%			8,788.65	219.72	219.72	
Remarks								

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	Terms :	

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.