


## TAX INVOICE

Original

 <p><b>DAILY AGRO TRADERS</b>  A-92, RAJDHANI KRISHI UPAJ MANDI  KUKARKHEDA, SIKAR ROAD JAIPUR-302013  Phone: 7727060297</p> <p>State : Rajasthan      State Code : 08  GSTIN : 08BBHPJ6452Q1ZZ      Pan No : 8BBHPJ6452Q</p> <p><b>Buyer</b>  <b>SHRI RAJESH AND COMPANY SURAJPOLE</b>  BH-15, SURAJPOLE ANAJ MANDI</p> <p><b>JAIPUR</b>      State : Rajasthan      Code : 08  Pincode : 302003  GSTIN : 08AAEFS2023F1ZL      PAN No. AAEFS2023F</p>	Invoice No. <b>503</b>		Dated <b>11/03/2025</b>				
	Order No.		Order Date				
	Truck No		Mode/Terms Of Payment <b>CREDIT</b>				
	Despatch Document No:		Dated <b>11 /03/2025</b>				
<b>Despatch Through</b> <b>**PARTY-SELF-RECD**</b>		<b>Delivery Station</b> <b>JAIPUR</b>		<b>Delivery Address</b> <b>TRANSFER TO SHOBRAJ COLD</b>			
<b>Broker</b> <b>AVINASH JI DANGAYACH</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH  25.3,25.1,25.2,25.1,25.2,25.2,25.3,25.3,25.3,25.1,25.3,25.3,25.2,25.2,25.2,25.3,25.2,25.3,25.3	09042110	20.00	504.60	173.82	5.00	87,709.57
		Total	<b>20</b>	<b>504.600</b>	Total	87,709.57	
<b>Other Charges</b> KANTA      LABOUR 60.00      60.00				Other Charges      119.95 CGST TAX      2,195.74 SGST TAX      2,195.74 <b>Net Amount</b> <b>92,221.00</b>			
Amount In Words <b>Rupees Ninety Two Thousand Two Hundred Twenty One 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%		87,829.57	2,195.74	2,195.74
<b>Remarks:</b>							

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**
*Shubh*  
**Proprietor**