TAX INVOICE

	· · · · · · · · · · · · · · ·						
DAILY AGRO TRADERS	Invoice No	•	495	Dated	25/02/	2025	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013	Order No.				Order Date		
Phone: 7707060207	Truck No	Truck No			Mode/Terms Of Payment		
Phone: 7727060297 State: Rajasthan State Code: 08	Despatch I		VJ14GF6324 : No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q					2!	5 /02/2025	
Buyer	Despatch -	Γhrough		Delivery	Station		
SHRI RAJESH AND COMPANY SURAJPOLE	*	*PARTY-S	ELF-RECD*	k		JAIPUR	
BH-15, SURAJPOLE ANAJ MANDI							
JAIPUR State : Rajasthan Code : 0 Pincode : 302003	8						
GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F		Broker AVINASH JI DANGAYACH					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH	09042110	20.00	504.20	173.82	5.00	87,640.04	
25.4,25.3,25.3,25.2,25.0,25.2,25.0,25.2,25.2,25.2,25.3,25.3,25.2,25.2,25.2	2						
	Total	20				87,640.04	
Other Charges			Other Cha			119.96 2,194.00	
KANTA LABOUR 60.00 60.00			SGST TAX			2,194.00	
00.00			Net Amou			92,148.00	
Amount In Words Rupees Ninety Two Thousand One Hundred Forty	Eight Only.					,	
Our Bankers:				ssessable	CGST	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978	110 CGST			7alue 87,760.04	2,194.00	Value 2,194.00	
Remarks:							

K	en	ıaı	rks	,

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.