


## 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>476</b>		Dated <b>11/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14ER1360</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /02/2025</b>			
<b>Buyer</b> <b>SHISPAL JI</b>		Despatch Through <b>MANGAL TRANSPORT</b>		Delivery Station <b>DEEPPURA</b>			
<b>DEEPPURA</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	SAUNF	090961	1.00	30.00	98.00	5.00	2,940.00
		Total	<b>1</b>	<b>30</b>	Total	2,940.00	
<b>Other Charges</b> LABOUR      FREIGHT      MUDAT 5.00      20.00      14.70				Other Charges      40.02 CGST TAX      74.49 SGST TAX      74.49 <b>Net Amount      3,129.00</b>			
Amount In Words <b>Rupees Three Thousand One Hundred Twenty Nine 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
		090961	CGST 2.5%+SGST 2.5%		2,979.70	74.49	74.49
<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**
*Khush*  
**Proprietor**