TAX INVOICE

	17-77	11110101					0
DAILY AGRO TRADERS		Invoice No.		499		08/03/2	2025
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3	302013	Order No.			Order Da		
Phone: 7727060297		Truck No	В	J14GH9269		rms Of Payı	
State: Rajasthan State Code: 08	_	Despatch D			Dated		CREDIT
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ645						08	/03/2025
Buyer		Despatch T	_		Delivery	Station	
SANWALIYA SETH TRADERS		**	PARTY-S	ELF-RECD**	k		JAIPUR
19BADHARANA, PADMAWATI NAGAR		Delivery Address HARISH JI KI CHAKKI					
•	Code : 08						
Pincode: 302013 GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4	935J	Broker A	VINASH	JI DANGAYA	АСН		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA		09092190	16.00	490.80	85.00	5.00	41,718.00
450.0/15,40.8							
15515, 25, 1515							
		Total	16	490.800	Total		41,718.00
Other Charges				Other Cha			304.88
MUDAT LABOUR 208.59 96.00				CGST TAX			1,050.56 1,050.56
200.39 90.00				Net Amou			44,124.00
Amount In Words Rupees Forty Four Thousand One Hundred	Twenty F	our Only.					11,121.00
Our Bankers :					ssessable	CGST	SGST
STATE BANK OF INDIA, BRANCH-JAIPUR	222242			/alue	Value	Value	
A/C NO - 42660706318 IFSC CODE- SBIN0031978	0909219	0 CGST 2	2.5%+SGS	51 2.5%	42,022.59	1,050.56	1,050.56
Remarks:				<u> </u>			

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Terms :	
i Cillis .	

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.